Exhibit C



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	lo	SE	3 Date
INNSA1	24073	74	13-	JUL-24
IEC/Br	ABGH	IS3593F	1	0
GSTIN/TYPE	27ABG	HS3593	GSN	
CB CODE	AAA	ACI3746	ACH00	2
TYPE	INV	ITE	М	CONT
Nos	1	3	3	0
PKG	271	G.WT	KGS	2912.58



* SB22180720241911

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

				PART -	·I - SF	IIPPING	BILL S	SUN	IMARY				
တ	1.MODE	2.ASSESS	3.EXMN	4.JOBBII	NG	5.MEIS	6.DB	K	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
A STATUS	SEA	Υ	Υ	N		Υ	Y		N	N	N		N
¥	12.PORT OF	LOADING	INNSA1 (Jav		ru (Nh)					LDESTINATION			
ဟ	14.STATE OF		Maharashtra							STINATION		pple Valley)	
	16.PORT OF 1.EXPORTER	DISCHARGI	ADDRESS	pie valley)					RY OF DISC	ADDRESS	UNITED S	IAIES	
_	NANDINI TEX		ADDITEGS						LEY DC _ #				
¥ω	703, B WING,		M APARTME	ENT,					AJO ROAD AF	PPLE V			
B DECLARAN DETAILS							ALLEY	CA 9	92307				
김분	SOLAPUR		2.Ty	/pe Private	Э		US	/ -			07450110		011
픰픕	3. AD CODE: 4.RBI WAIVE	D NO & DT	0290768				8. GST		ANK A/C N	0	32XXXXXX	3593H1ZO G	SN
œ	5.CB NAME	n NO.& DI	INTERPORT	GLOBALLO	OGISTIC	CS PVT LT					32XXXXXX		
	6.AEO 11. IFSC NO.									UBIN05321			
D. K	1.FOB VAL		REIGHT 3.I	NSURANC 4	I.DISCO	OU 5.COM	نہ	1.	DBK CLAII		ST AMT	3.CESS	AMT
₽₹	1016892.		0	0	0	0	٠ <u>٣</u>		26439		344.35		
C.VALU SUMMA	6.DEDUCTI	ONS	7.P/C		8.DUT	9.CESS	D. EX.PR.		IGST VALU	E 5.RODT		6.ROSCT	
	0 1.MAWB N	NO 2 MAY	0 WB DT 3.H /	AWB NO. 4.I	HAWR	DT NOC		1.S	1016886.96	2.INV NO.	0 3 INV	7555 AMT. 4.C	URRENC
ပ္သြတ္	IIIIAWDI	to. ZimA	0.11	AWB NO. H.	AUD	D1 14.0.0	₩ ≻	1.0		Γ/24-25/1125		96.16	USD
불분		. CIN NO.		CIN DT.		SITE ID	SE BS				-		
A H	24PCEG07181361187400 18-JUL-24 INNSA1												
E MANIFEST DETAILS							F.INVOICE SUMMARY						
_	1.CON	TAINER	2.SE	EAL	3.DATI	E 4.S No		1SR	NO 2.CI	HALLAN NO	3.PAYMT	DT 4.AM	OUNT
G. EQUIPMENT DETAILS		_ <					H CHALLAN DETAILS						
× ω	1.SE <i>A</i>	AL TYPE	2.	NATURE O	F CAR	GO	3.NC	O. OF	PACKETS	4.NO. OF CO	ONTAINERS	5.LOOSE P	ACKETS
N N		USE SEALE		CONTAI					271	(0	
I. ANNEX DETAILS	6.MARKS & N	NUMBERS	INTEND							COUNTRY: US TE OF STATE			
10	1.EVENT		2.DA	ATE	3.T	IME	4.LEO	NO.			26	/43	
J.PROCESS DETAILS	5.Submissio	n	13-JL	JL-24	19	9:04	6.LEO	Date			18-JL	JL-24	
Z T M T	5.Assessmer		15-JL			2:27	8.BRC	Real	isation Dat	е	30-AF	PR-25	
무금	7.Examinatio	n	18-JL			3:44							
	9.LEO		18-JL	JL-24	19	9:11							
	10. SEZ UNIT	Details											

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker
AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,
P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS **DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA**

Port Code	SB N	3 Date				
INNSA1	24073	2407374 13-J				
IEC/Br	ABGH	0				
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITEM CO				
Nos	1	3	0			
PKG	271	G.WT	2912.58			



SB22180720241911

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM
7 22	1	NT/24-25/1125 12/07/2024				0290768	FOB
		1.EXPORTER'S NAME & ADD	RESS	2.	BUYER'S NAME & A	DDRESS	
	NANDII	NI TEXTILE		AVDC, LLC			
z	703, B	WING, HARI PADAM APARTMENT,		4900 E, DUBLIN GRA	NVILLE ROAD COLU	JM	
₫				BUS, OH 43081-7651	US		
CT	413001						
Υς E							
TRANSAC		3.THIRD PARTY NAME & ADD	RESS		4.BUYER AEO ST	ATUS	
E							
m.							

٠. بـ	1.INVOIC	E VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
A W										
SE	122	296.16	12296.16	0	0	0	0	0		1 USD INR 82.7
0 0	USD		USD	USD	USD					
	1.ltemSNo	2.HS CD		3.DESCI	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	63049250	85% COTTON +	- 15% POLY	/STER KITCHE	N TOWEL -	2970	SET	2.8	8316
			WEAVELY 6PC	SET SIZE	INCHES:16X26	6				
	2	63049250	85% COTTON +	- 15% POL\	STER KITCHE	N TOWEL -	2160	SET	1.03	2224.8
			BORDEAUX 2P	C SET SIZE	INCHES:16X	28				
	3	63049250	85% COTTON +	- 15% POLY	STER KITCHE	N TOWEL -	1656	SET	1.06	1755.36
			FMIL 2PC SET	SIZE INCH	FS:16X28					

D. ITEM DETAILS

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer **C**: VAL DTLS - Valuation Details

FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge **D**: HS CD - Harmonized System Code, UQC - Unit Quantity Code



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	SE	3 Date	
INNSA1	24073	13-	JUL-24	
IEC/Br	ABGH	0		
GSTIN/TYPE	27ABG	HS3593	GSN	
CB CODE	AAA	ACI3746	ACH00	2
TYPE	INV	ITE	CONT	
Nos	1	3	3	0
PKG	271	G.WT	KGS	2912.58



* SB22180720241911

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

1INVSN	2ITEMSN	3.HS CD	4.[DESCRI	PTION		5.QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1	1	63049250	85% COT	ON + 1	5%		2970	SET	2.8	83	316	687733.2	254.72
	POLYSTER KITCHEN TOWEL WEAVELY 6PC SET SIZE INCHES:16X26				L-								
11.DU	JTYAMT	12.CESS	RT 13C	ESAMT	14.DBKCLI	MD 15	5.IGSTSTAT	16. IC	GST VALU	JE	17. IG	ST AMOUNT	18SCHCOD
					Υ		P		687733.2			34386.66	60
19. SC	HEME DES	CRIPTION	20. SQ	MSR	21. SQC	UQC	22	. STATI	E OF ORIG	GIN	2	23. DISTRICT O	F ORIGIN
	wback,and		29		NO:				arashtra			SOLAP	
24. PT	Abroad	25.COMF	CESS	26.EI	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. F	REWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
N	CPTI	0 11	VR.	GI	VX100		Υ			Ye	s		N
1INVSN	2ITEMSN	3.HS CD	4.[DESCRI	PTION		5.QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1	2	63049250	85% COT	ON + 1	5%	7	2160	SET	1.03	222	24.8	183990.92	93.7
11.DU	POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28 11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMI					5.IGSTSTAT	16. IC	GST VALU	JE	17. IG	ST AMOUNT	18SCHCOD	
					Y		Р		183988.8			9199.44	60
19. SC	HEME DES	CRIPTION	20. SQ	MSR	21. SQC	UQC			E OF ORIG	GIN		23. DISTRICT O	
Dray	wback,and	ROSCTI	21	60	NO:	S		Maha	arashtra			SOLAP	JR
	Abroad	25.COMF			ND USE		TA BENEFIT			REWAR	D BENE	FIT 29. THIRD I	
N	CPTI	0 11	VR.	GI	VX100		Υ			Ye	s		N
41017/001	OUTEL LONG	0.110.00			DELON		- 011411717	01100		01/41	15(5(0)	2 E 2 D (INID)	40 000/
	2ITEMSN			DESCRI			5.QUANTITY				JE(F/C)	9.FOB (INR)	10.PMV
1	3	63049250					1656	SET	1.06	175	5.36	145168.31	96.43
	POLYSTER KITCHEN TOWEL EMIL 2PC SET SIZE INCHES:16X28												
11.DU	JTYAMT	12.CESS	RT 13C	ESAMT	14.DBKCLI	MD 15	5.IGSTSTAT	16. IC	GST VALU	JE	17. IG	ST AMOUNT	18SCHCOD
					Υ		Р		45164.96			7258.25	60
19. SC	HEME DES	CRIPTION	20. SQ	MSR	21. SQC	UQC	22	. STATI	E OF ORIG	GIN		23. DISTRICT O	F ORIGIN
	wback,and		16		NO:				arashtra			SOLAP	
24. PT	Abroad	25.COMF	CESS	26.EI	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. F	REWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
N	CPTI	11.0	VR	GI	VX100		Υ			Ye	s		N

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	lo	3 Date			
INNSA1	24073	74	JUL-24			
IEC/Br	ABGH	ABGHS3593H				
GSTIN/TYPE	27ABG	7ABGHS3593H1ZO GSN				
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITI	CONT			
Nos	1	3	0			
PKG	271	G.WT	2912.58			



SB22180720241911

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

			FANI								
				A. DF	RAWBACK & R	OSL CLAIN	1				
1.INV	SNO 2	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AM	T 8.STALEV	9.CENLEV	10.RO	SCTL AM
	1	1	630402B	1871.1	687733.2	2.6	17881.06	30260	20838		51098
	1	2	630402B	466.56	183990.92	2.6	4783.76	8096	5575		13671
		3	630402B	357.696	145168.31	2.6	3774.38	6387	4399		10786
			0001025		A / DFIA LICEN			- 555.	1000		
1.INV	SNO	2.ITEM SNO	BLICENCE NO	4.DESC	N OF EXPORT	ITEM	5.EXP SN	O 6.EXPQTY	7.UQC	8.FOI	B VALUE
			9.SION	10 DES	CN OF IMPORT	ГІТЕМ		12IMPQT	13.UQC	14 IN	DIG / IMP
			3.51014	10.00	OIT OF HAIT OFF		T T IIIVII OI V	/ IZIIVII Q I	10.000	17.114	DIG / IIIII
					C. JOBBING D	ETAILS					
1.BE	NO 2	2.BE DATE	3.PORT CODE	=	4.DESCN OF I	MPORTED	GOODS	5.QTY	IMP	6.QTY (JSED
				D. SING	LE WINDOW D	ECLARATI	ON				
.INVSN	2.ITMSN	3.INFO	4	.QUALIFIER	3	5.INFO CD	6.INF	O TEXT	7.INFO	MSR	8.UQC
1	1	CHR		SQC					297	70	NOS
- i -	1	DTY		GCESS					0		INR
-i -	1	ORC		D00		496			1		11411
<u>i</u>	1	ORC		EPT	7	NCPTI					
1	i	ORC		STO		27					
-i -	2	CHR		SQC					216	sn	NOS
1	2	DTY		GCESS					0		INR
1	2	ORC		DOO		496					IINIT
1	2	ORC		EPT							
						NCPTI					
1	2	ORC		STO		27			400		NOO
1	3	CHR		SQC					165		NOS
1	3	DTY		GCESS					0		INR
_1	3	ORC		DO0		496					
1	3	ORC		EPT		NCPTI					
1	3	ORC	F SIN	STO GLE WINDO	OW DECLARAT	27	STITLIENTS	\			
INVCN	2.ITMSNO	3.C SNO	2.0	4.NAME	ON BEGEARIA	5.COD		RCENTAGE	7.YIELD	DCT	8.ING
	2.11100140	3.0 3110		T.INAIVIL		3.001	,L 0.F L	HOLITIAGE	7.1166	7701	0.1140
			F. 3	SINGLE WII	NDOW DECLAR	RATION - C	ONTROL				
INVSN	2.ITMSNO	3.CONT	ROL TYPE		CATION		6.END DT	7.RES CD	8.1	RES TE	XT
		0.00.111		7.20	DATION	0.01 D1	O.LIND DI	7.1112.0 0.0	0.1		Д.
				G.S	UPPORTING D	OCUMENT	S				
.INVSN	2.ITMSNO	O 3 DOCTYPO	D 4. ICEGAT	EID	5. IRN		6.PARTY C	D 7.ISSUE	PLA 8.ISS	DT	9.EXP DT
1	0	331000	INTERPOR	RTCB1	20240713001	01547		МАНАВАС	SHTR 13-JUI	-24	
	U	331000	INTERFOR	11001	H.INVOICE DE			WALIADAG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- '47	
1.SNO			2.INVOI	CE NO			3.IN	OICE AMOU	JNT	4.CII	RRENCY
							ÇV				-
1 NT/24-25/1125 12296.16 USD I.CONTAINER DETAILS											
1.SNO			2.CONT					3.SEAL		4	DATE
										l i	
					J.AR4 DETA	AILS					
			4 NUMBER	4.AR4	DATE 5.COM	MISSIONE	RATE	6.DIVISIO	N	7.RA	ANGE
.INVSN	2.ITMSN	3.AR									
.INVSN	2.ITMSN	3.AR		17	TIUDD DADEY	DETAILC					
	2.ITMSN			K. 4. EXPORT	THIRD PARTY	DETAILS	5. ADD	DECC	6.04	CTN ID	AND TYPE

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import
Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen
E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS **DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA**

Port Code	SB N	3 Date				
INNSA1	24073	2407374 13-J				
IEC/Br	ABGH	ABGHS3593H				
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	SACH00	2		
TYPE	INV	ITEM COI				
Nos	1	3	0			
PKG	271	G.WT	2912.58			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS									
INVSN 2.ITMSN 3.TYPE 4.MANUFACT CD 5.SOURCE STATE 6.TRANS CY 7.ADDRESS									
M. RODTEP DETAILS									
1.INVSN 2.ITMSN	3.	QUANTITY	4. UQC	5. NO. OF UNITS	3	6. VALUE			
N. REEXPORT DETAILS									
1.INVS 2.ITMSN 3.BE SITE ID 4.BE NUMBER5.BE DATE6.BE INV SNO 7.BE ITEM S 8. BE QTY 9. BE UQC									

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export , IMP - Import , UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



Port Code	SB N	3 Date				
INNSA1	24073	2407374 13-J				
IEC/Br	ABGH	0				
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITEM CO				
Nos	1	3	0			
PKG	271	G.WT	2912.58			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

A. DECLARATION STATEMENT

PART - V - DECLARATIONS

DATE AUTHORIZED SIGNATORY CHA NAME :AAACI3746ACH002

PLACE

Scan QR Code using ICETRAK Mobile App for authentication.
Visit ICEGATE portal to verify latest version*.

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics

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Yusen Logistics -

Yusen Logistics -

Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400815

Maker Supplier's INVOICE No. NT1125 NANDINI TEXTILE Maker/Supplier: AVDC. LLC Buver/Consignee Dated: July 12, 2024 18880 NAVAJO ROAD, APPLE VALLEY, CA 92307, USA Date of Receipt of Cargo To: APPLE VALLEY, CA Shipment From: NHAVA SHEVA July 19, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

1 TO 271 NOTIFY PARTY: GBODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: HDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TEL: 704-593-6329

EMAIL: DATAQUALITY@MDRAYCPL.COM

CFS-CY

HLBU1013769 (PART) SMAL# HLG9031057 40H DRY

SET OF SKITCHEN TOWEL SET OF 2KITCHEN TOWEL

SHIP TO CODE & LOCATION : 00869-APPLE VALLEY, CA SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

271 CARTONS

18 916 CBM

2,912.58 KGS

TOTAL : TWO HUNDRED SEVENTY-ONE (271) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "SHASPAN GANGES" VOY NO. 4130 DISCHARGED AT SAVANNAH, GA SAILING ON / ABOUT July 30, 2024. CARGO RECEIVED ON July 19, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.) NHAVA SHEVA

August 12, 2024

(Place and date of issue.) YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

orised Signatory

(Authorized Signature)

W

Case 24-11967-JKS Doc 1113-6 Filed 11/15/24 Page 9 of 45

Terms and Conditions

- DETINITIONS

 "Company" means "Lean Logistics Global Management Limited testing or any of its afflicts entities assuing these Conditions in its capacity as an origin emission provider for its customer who is the Lithratic consigner.
- 12
- 13
- -
- make Conditions in its capacity as an emphasional presider for its customer with a first attempt of this simple makes to capacity as an emphasion of this simple makes are conditions in the artists underlyings, same, predictions, and decades embodied frame, and includes horse and conditions into the top of record. This poet in earlier to Company the Continues and any person as whose request in on whose behalf Diripper underlaise any sender of those capacits within emphasion or requirement. This poet instructions' means any of lineagers apacific within employing instructions or requirement delevered to Company of the time of means of the capacity.

 Larger means any less, statutes, requisitions, or conventions which apply computating then y element of the Company or any subject material instructions to these Company and includes the except of origines from Chipper and undergoing enterlains, delivery, local immegration, instrument, customs observed as company and order transfer or company or continues to the accompany and continues to the capacity or company or continues of the capacity or company or continues. The accompany continues on the capacity of the accompany and other handling of goods and other sensions interested to accompany and other capacity or company or continues. Or accommend other than drown provided by Continues or becomes of the capacity or provided capacity or the company of the capacity or company or continues. Or accommend other than drown provided by Continues or because including any pastings, continues, or accommend other than drawn and modeling the difference or company. 12

COMPULSORY LEGISLATION AND STATUTORY PROTECTION

- Colorina. Softry Louisa Livinov Analisticatura of reports of the analist colorina of the search that any present a contained harmin are. Increasant of the Service, these provisions, in the extent of each reconsistency, at all be rule and void to relation to each determine the Services by Company, but the increasant of the Services by Company, but the increasant obstacles of the object of the Services by Company, but the increasant obstacles of the object of the Services by Company of any Advancy protection, delines, exception, or inhibition of labelty authorized by any applicable Laws.

 Any once all advice information or Services in provided by Company gentationary is provided on the basis that Company will not accept any Section the seasons.
- 22
- 23

- er variants as follows:

 By eccepting these Conditions, Enginer agreements be bound by all asputations, exceptions, terms, and conditions on the front, and back hereof, whether writers, typed, abstract, or protect, as fully as
- and considers and the frost and back heleot, wherever, we want to consider a mine frost and back heleot, wherever, the same is small, shipper is, or is the agent of and the she authority of the Common person owing or entitled to the presentant of the cargoes or of the person with a crusp become interested in the appear and out on the frost hematical here been classically and particular mixing to the cargoes act out on the first hematical here been classically by littinger on most professes Conditions, and (b) and and accurate.

 The description and particular mixing to the cargoes act out on the first hematical here been classically by the cargoes contain no drugs, professed or stoler goods, continuously or other legal meanable or minimum or processes contain no drugs, professed or stoler goods.
- 10
- The corpora forman no viving privately properties, packed, according to the corporation of the corporation property properties, packed, according to the corporation of the corporation properties, packed as being another marked as
- (2)
- The cargues have been properly and sufficiently property, positing, sowed, sholled, and/or marking by or or behalf of Dilipper, and the properties, packing, showing, sholling, and/or marking are appropriate to the storage, handbilly, and any operations or transactions that may affect the cargines and are to compliance with all specials is used. Disper complies with all save, replacements, disactions, incommendations, make publishes of cargons properties. Only the properties of the sufficiency of cargons (ILLL) in accordance with GCLAS. Disper shall provide the order passingle of cargons (ILLL) in accordance with GCLAS. Dispers and considerably passing of cargons (ILLL) in accordance with GCLAS. Dispers shall provide the order passing of cargons (ILLL) in accordance with GCLAS. Proper Packing etc. All the cargons, the subject of any Cardiac provide by Company, have been properly and sufficiently packed and/or properly and sufficiently packed and/or properly and sufficiently packed and/or properly and sufficiently packed on property and sufficiently packed on cargos within an amproperly or itself-bandly packed or property, and carried in or contracts how, training to caused.

 The breakpool unit is in good condition, a subsidia to carry the goods leaded therein or between the care of the packed of the property and carried to be cargons with the cargons, the property and the packed of the packed or the packed o
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- n

- DANGERROUS GOODS

 DANGERROUS GOODS

 DANGERROUS GOODS

 The process of the process 42

- COMPANY'S ALTHORITY

 SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S ALROLE IS SOLELY THAT OF ORIGIN
 SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE COMMITTIONS PERSONS IN
 THE CARACTETY OF A CARRIER, NOW-VESSEL-OFFSATING COMMON CARRIER, CUSTOMS INJUSE
 BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAW, ES
 CLISTOMERS IS THE LITHMATE COMMISSIONED OF THE CARACTES PROVIDED BY SHIPPER TO
 COMPANY UNDER THOSE COMMITTIONS AND CUSTOMERWILL SE IDENTIFIED AS THE LAWFISL
 SHIPPER TOR INTERNATIONAL OCEAN CARGINGO, AND CISCINICES ARE DELIVERED AS A
 COMMISSIONED TO SHIPPER IN ITS TRANSACTION WITH THE LITMATE COMMISSION FOR
 WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED
- 52
- WANTER COMPANY IS EXTENDED TO COLLECT FROM SHIPPER FOR THOSE SERVICES REMORRED AT CROSS.

 Company is authorized to depart or deviate two Shipper instructions in any respect limits option of Company and departure or deviation is necessary to deviate in an expedient.

 Company is authorized by Shipper to act in to exten the any company in the substance of the Sentence without prior considerion with a further authorization from Disperion Company is authorized to appresent the part of the substance of the Sentence without prior considerion with a further authorization from Disperion Company is authorized to appresent the prior to the substance of the Sentence from Sentence to or further substance from Disperior Company is an American or profit. Shipper without present and the sent right of requiry of the charges payable by English proper to Company is commission or incrumentation or profit. Shipper with other any study to account to Shipper for Company is uncommission, company is not under any study to account to Shipper the Company is uncommission, and colleges to arrange for Enterpair goods to be carried, threated, pointed, unpacked, extended expension.

 Company is authorized but not obligated, to impact or amongs for cargoes to be inspected.

 Company is not obligate to arrange for Enterpair goods to be carried, threated, pointed, unpacked, extended expensionly. Company is authorized but not obliged; to consolidate or arrange to be consolidated expenses of proper with other goods.

 Shipper sugmests a great with respect to any suggest or attracted on a Company is not and does not as a Shipper's agent with respect to the provision and accept any such purposed appointment of agency.

- LIABILITY AND LIMITATIONS

 PRIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAVES ALL CLAME ADAINST
 COMPASH: (A) FOR CARGOLIOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT INSPERS CAN
 PROVE THAT SUCH HAMP OCCURRED WHILE SUCH CARGOLIS WERE INTIRE DARK, CUSTODY,
 AND CONTROL, OF COMPANY DURBNO PERFORMANCE OF THE SERVICES PUSSUANT TO THESE
 CONDITIONS, (8) RELETED TO THE RELEASE OF THE CARGOLE TOTHE CONSIGNED OR OR OTHER
 PARTIES INCLUDING CARDIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS
 OF SALES, LOSS OF SUBURINESS, LOSS OF GOODMILL OR REPUTATION, THRO-FRATY CLARES OF
 ANY HATURE, OR AGISTITUS SPECIAL, PUSTING. MORROT INCIDENTAL, OR CONSIGIATION
 DAMAGES OF ANY IND.
 COMPANY INDIVIDED.
- repany's lability for the cargose, if any, shall be desermined and limited in accordance with this Section. Silly for Loss or Demags to Cargose Without projection to any other right or remarks Company may, is, Company shall be relieved of list-lifty for any loss or demags to cargose if, and to the solars that, such

- A force originary event,

 by Strike, look-out, eloppage or mathetit of lateir. The consequences of which Company is municiple to avoid by the exercise of mesonable diligence.

 Any cause consect which Company is unable to evoid and the consequences whereof Company is unable to prevent by the exercise of resources diligence or consignee or companies with instructions or distinctions of thingser or the consignee or any person estimated to give them.

 Annuaris of Companies with instruction to distinct to the second of the second of the latein of or damage to cargoes, the fability of Company shall be littled to the second.

- cargose, the labelity of Company small be inheted to the leasest of

 The provided cost in the destination of only those cargone cameged or lost (excitating freumanni); or

 The CI SORIEs period of this gross weight of any cargose lost or damaged.

 No the amount with a sampled by Company for the benefit of Officipies.

 Entire Labelity Direct as set forth in in this Section, Company shall not be labely thrives of or damage to any despite or have any Social weights or for any exercise shall not be labely to the contraction with the storage and handling of sergious and/or the SCI.

 Application of Destinate, Limits, and Enclusions of Labelity. The destinates, britis and exclusiving of labelity avoidant for thisses Conditions of Inspire any action against Company whicing out offer in contraction with the Bondese (including lines or damage) to depose jund whether the action to burned in contract, believed, by the second of the 67
- 68

- INDEMNETY
 Shipper and save termines and indemnity and keep indemnified Company from and against all claims.
 Incibites, losses, dismages, costs, and expenses (including without iteration all claims, mare, incodes,
 leake, deposits, fines, and outless of extensions return level by any surfacely; arising out of Company,
 acting in expectation with Disp per is instruction, charaking from a breach of verticely or dispation by
 Shipper, or arising from thispper is manuscribe or recommises of march of verticely or dispation by
 Shipper, or arising from the negligious of Shipper or Overs.
 Abutes and information, in whatever from as may be given by Company, are provided by Company from
 Shipper only and Dispose and associations and industriely and leade indemnified Company from and
 against all claims, liabilities, houses, dismages, costs, and expenses straing out of any other person residuation or information. Except under operate amorphised by Shipper's provided greathers and industriely and without leading
 information which is not registed to specific naturations accepted. In Shipper's provided greathmasty and
 without leading. 72
- estimate labelly. These are the content shall be made against any officer: servers, again, or sub-contractor of Enhance undertakes that no claim shall be made against any officer: servers, again, or sub-contractor of Company which imposes or actimizes to impose upon their any labellity in connection with any Services position of to be provided by Company. Here, such claim about meanth-less by made Originary which industrially Company against all consequences. Thereof. Without prejudice to the familiary away such officer, services, again, and sub-connector shall have the barriett of all provisions haven benefiting Company as if such provisions serve expressly for the or its benefit. For the familiary purposes, Dispose continues for basif as well as against the all the definessity persons. Suppose from any against all cases, social, and Shippose whall defend, independly, and held harminess Company from any against all cases, social, and demands withdrawsers and by whomessers made or protein of in security of the familiary of Company under the lesses of these Conditions, and without prejudice to the personality of the familiary of company and con-traction independent industrial of claims, secrets, and samenation after a string from or in commission with the negligance of Company. Its officers, serverts, agains, or exist -companying.

WARDHOUSING

Tending release of the cargoss other provision of Services at origin, pages a may be established or observable hald at the rate of Diriginar or the Owner at any place at the area discretion of Company and the cost therefore shall be for the account of Diriginar.

DECLARED VALUE

- Company shall notice obligat to make any declaration for the purpose of any statute or convention, or common as to the nature or value for any posts or will be any special interest. In delaying unless apprecial instructions in writing seem previously given to and acceptable by Company. A make statement or delaying influences or value or nature of dangues for insurance or support or customs or disciplinating process is not and extend to the companies to the contract of the purposes is not and shall be command in the Singlery instructions to Company to make any such advantage.
- SHAPPER'S COLLIGATION TO PAY DUTIES, TAKES, ETC.
 Shipper and be lack through data, stock, leving deposits, or outsign of any lated levinor by the surfacts
 at any port or place for or normaction with corpose and for any payments, storage, denumber, these,
 expenses, less, or damage wheleover incomed or sustained by Company incomection thereoff.

- expenses, less, or damage wheleoses incurred or sustained by Campany in correction therealth.

 LERN, DISPOSAL OF GOODS, ETC.

 Company shall have a ground like break land of commerce mixing theretal and any other projectly belonging to Dispose, disedly or indirectly in Company's possession, custody, certain or exceeds for all months due to Company shallow in self-state from Septem or the attention consigned. Company may all the self-state from Septem or the attention consigned. Company may all the self-state from September or the attention consigned. Company may be a self-state from the self-state from the self-state from the self-state from the self-state and change, expenses, and observed of self-statement returned to Company and on the self-statement of any costs incurred-endotring self-statement in the costs of company and or recovering or admirpting to recover any some due from the place or the utilities consigned (whether in respect of the acting self-statement or other may continue to the costs of Singper congress ender my such other property to provide itself-statement of the continue of the costs of Singper congress ender my such other property to provide itself-statement of the company and the self-statement plants of the costs of Singper congress ender any incurred self-statement plants to Company all the self-statement plants of the self-statement plants. Dispose or the ultimate consignes in the select that the limit self-statement active or the ultimate consignes. Company all the endealed on additional any self-statement plants of company and the confidence of the self-statement plants. Plants are considered to the self-statement of the self-statement plants of the self-statement of the self-statement of the self-statement of company and the confidence of the self-statement of company and the self-s

- RATES AND CHARGES
 Chibber is directly and ofmostly liable for the payment of all diagrae owald to Company in performance of
 the Sentose at origin for its benefit. Shipper shall pay to Company all auths immediately when due without
 deduction or determined an account of any date, in cumeration, or set 1-off.
 Company at the discretion many request enrealwants in cover less, during, charges, tower, and/or other
 expenses payable before Shipper's invokes is moderned. Forthwith upon such request being made, Shipper
 shall make such scienced to Company.
 On all amounts overful to Company, Company shall be entitled to inserted calculated on a monthly basis
 from the date such accounts are overful.

NOTICE OF CLASS

- (i) In any other case, the date of the event going rise to the date.
 No action shall be against Company if the claim is not made within the times and in the manner specified.

- TBMC DAT:
 Any right of action against Company shall be extinguished if wall is not brought in the proper trust and settlen notice thereof movemed by Company within time 3 months from the data cargons arrived at the destination or the data cargons should have arrived as the destination publishers data in the section.
- NO DOLLECT ON DELIVERY (C.O.D.) SHEPMENTS.

 Shaper agrees that is (Company small have no deligation to Shaper whatever missed its Collection
 Cellusy (C.O.D.) alternants and commensurate deligations for policition of bank that's or chanvies, or to
 cellect on my specified terms by the efficient or chanvies, and (its Disper bears all their the payment of
 cells shall reliable of the involve side from its sustance and the samegree.



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	SE	3 Date		
INNSA1	28115	65	JUL-24			
IEC/Br	ABGH	IS3593F	0			
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITE	M	CONT		
Nos	1	3	3	0		
PKG	289	G.WT	KGS	3106.18		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART -	т спіг		DIII	CILINARA	ADV
PABI-	1 - 201F	PIIVE	DILL	SUNNIN	ABI

				PARI	- I - SH	IPPING	DILL 3	SUIVII	WARY				
S	1.MODE	2.ASSESS	3.EXMN	4.JOBB	ING	5.MEIS	6.DB	K	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
A STATUS	SEA	Υ	Υ	N		Υ	Υ		N	N	Ν		N
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ဟ	14.STATE OF		Maharashtra	3			15.POF	RTOF	FINAL DE	STINATION		Montgomery)	
	16.PORT OF 1.EXPORTER	DISCHARGI	ADDRESS	onigomery)					Y OF DISC	ADDRESS	UNITED S	IAIES	
	NANDINI TEX		ADDITEGO						RY DC - #				
N S	703, B WING,		M APARTM	ENT,						LC 2855 SELM	A HW		
₽₩								TGON	IERY AL 3	6108-5035,TEL	33 4-28	6-6633	
B DECLARAN DETAILS	SOLAPUR			ype Priva	te	_	US	INI / TV	/DE		07400110	250011170.0	CNI
H H	3. AD CODE: 4.RBI WAIVE		0290768				8. GST		NK A/C N		32XXXXXX	3593H1ZO G	<u>5N</u>
œ	5.CB NAME	II NO.& DI	INTERPORT	T GLOBAL I	OGISTIC	SPVTLT					32XXXXXXX		
	6.AEO						11. IFS	C NO.			UBIN0532		
⊃≰	1.FOB VAL			INSURANC			~:	1.0	DBK CLAIN	/I 2. IGS	TAMT	3.CESS	AMT
A P	1085786.		0	0	0	0	D. EX.PR.	4.14	28230	5428		2 DO007	
C.VALU SUMMA	6.DEDUCTI 0	ONS	7.P/C		8.DUTY	9.CESS	_ 🖺		GST VALU 085786.21		PAMI)	6.ROSCT 8067	
	1.MAWB N	NO. 2.MAY		IAWB NO. 4	HAWB D	T N.O.C.		1.SN		2.INV NO.			URRENC
S S					/	.,	Ж≻	1		Г/24-25/1132		13.36	USD
		. CIN NO.		CIN DT.	6. CIN 9		38						
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E MANIFEST DETAILS					,		F.INVOICE SUMMARY						
	1.CON	TAINER	2.5	EAL	3.DATE	4.S No		1SR.I	NO 2.CH	IALLAN NO	3.PAYMT	DT 4.AM	OUNT
G. EQUIPMENT DETAILS		_ <					H CHALLAN DETAILS						
× 0	1.SEA	AL TYPE	2	2.NATURE (OF CARG	0	3.NC	O. OF	PACKETS	4.NO. OF COI	NTAINERS	5.LOOSE P	ACKETS
E E		USE SEALE	D	CONTA	INERISE	D		2	89	0		0	
I. ANNEX DETAILS	6.MARKS & N	NUMBERS	INTENI	R INVOICE. D TO CLAIN S (ROSCTL)	1 REWAR	NAME : LE DS UNDE	ECLAIR R"SCHI	E NIC EME F	OLE COUN FOR REBA	NTRY: US CON TE OF STATE	TACT: 614 AND CENT	-278-6800) "\ 'RAL TAXES	NE AND
(0	1.EVENT			ATE	3.TII		4.LEO					6/41	
ES	5.Submissio			UL-24	12:		6.LEO				01-AL		
2 E	5.Assessmer			UL-24	15:		8.BRC	Realis	sation Date	е	31-M/	AY-25	
J.P.	7.Examinatio	n		UG-24	19:								
	9.LEO		01-AI	UG-24	19:	51							
	10. SEZ UNIT	Details											

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker
AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,
P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	0	3 Date			
INNSA1	28115	65	JUL-24			
IEC/Br	ABGH	IS3593F	+	0		
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITE	CONT			
Nos	1	3	3	0		
PKG	289	G.WT	KGS	3106.18		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PAR'	Г _ II .	. INIV	OICE	DET	

E A	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
A. REF	1	NT/24-25/1132 29/07/2024		•		0290768	FOB		
		1.EXPORTER'S NAME & ADD	RESS	2.BUYER'S NAME & ADDRESS					
	NANDII	NI TEXTILE		CSC DISTRIBUTION,	LLC				
z	703, B WING, HARI PADAM APARTMENT, 4900 E, DUBLIN GRANVILLE ROAD COLUM								
9	BUS, OH 43081-7651 US TEL - 614-278								
CE	413001			-6800					
SA T									
TRANSACTION PARTIES		3.THIRD PARTY NAME & ADD	RESS		4.BUYER AEO ST	ATUS			
E _									
mi									

AL S	1.INVOIC	E VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
<u>``</u>	131	13.36	13113.36	0	0	0	0	0		1 USD INR 82.8
0	l	ISD	USD	USD	USD					
	1.ItemSNo	2.HS CD		3.DESCI	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	63049250	85% COTTON +	· 15% POL\	STER KITCHE	N TOWEL -	3168	SET	2.8	8870.4
			WEAVELY 6PC	SET SIZE	INCHES:16X2	6				
	2	63049250	85% COTTON +	· 15% POL\	STER KITCHE	N TOWEL -	2304	SET	1.03	2373.12
			BORDEAUX 2P	C SET SIZ	E INCHES:16X	28				
	3	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	1764	SET	1.06	1869.84
		·	EMIL 2PC SET	SIZE INCH	IES:16X28			·		

D. ITEM DETAILS

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	No SB Date				
INNSA1	28115	65	30-	JUL-24		
IEC/Br	ABGH	IS3593H	0			
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	CI3746	ACH00	2		
TYPE	INV	ITE	M	CONT		
Nos	1	3		0		
PKG	289	G.WT	KGS	3106.18		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5	.QUANTITY	6UQC	7.RATE	8VALU	E(F/C)	9.FOB (INR)	10.PMV
1	1			OTTON + 1			3168	SET	2.8	887	0.4	734469.12	255.02
POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26													
11.DU	TYAMT	12.CESS	RT 1	3CESAMT	14.DBKCLI	MD 15.	.IGSTSTAT	16. IC	GST VALU	E	17. IG	ST AMOUNT	18SCHCOD
					Υ		P		34469.12			86723.46	60
19. SCF	HEME DES	SCRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STATI	E OF ORIG	iIN	2	23. DISTRICT C	F ORIGIN
	/back,and			3168	NO:				arașhtra			SOLAP	
24. PT	Abroad	25.COMF	CESS	6 26.EI	ND USE	27.F1	TA BENEFIT	AVAILE	ED 28. R	EWARD	BENE	FIT 29. THIRD	PARTY ITEM
NC	CPTI	0 11	VR	GI	VX100		Υ			Yes	;		N
								0110			= (= (=)		40.000
IINVSN	2ITEMSN	3.HS CD		4.DESCRII	PTION	5	5.QUANTITY	6UQC	7.RATE	8VALU	E(F/C)	9.FOB (INR)	10.PMV
1	2			OTTON + 19			2304	SET	1.03	2373	3.12	196494.3	93.81
BORDEAUX 2PC SET SIZE INCHES:16X28 11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD						ICCTSTAT	16 1/	GST VALU	E	17 16	ST AMOUNT	18SCHCOD	
11.00	I I AIVI I	12.0133	NI I	30L3AWI		VID 13.				_			
10 804	JEME DEC	CRIPTION	20 0	SQC MSR	21. SQC	HOC	P 22		96494.34 E OF ORI G	LINI		9824.72 23. district c	60 F ORIGIN
			20.				22			1114			
	/back,and Abroad	25.COMF	CESS	2304 26 FI	NO:		TA BENEFIT		arashtra	FWARE	RENE	SOLAP FIT 29. THIRD	
	CPTI					27.1		AVAILI	20.11			29. 111110	
INC	JP11	0 11	NH	<u> </u>	NX100		Y			Yes	i		N
IINVSN	2ITEMSN	3.HS CD		4.DESCRI	PTION	5	.QUANTITY	6UQC	7.RATE	8VALU	E(F/C)	9.FOB (INR)	10.PMV
1	3			OTTON + 15			1764	SET	1.06	1869	9.84	154822.8	96.54
			EMIL 2 INCHE	STER KITCH PC SET SI S:16X28	ZE								
11.DU	TYAMT	12.CESS	RT 1	3CESAMT	14.DBKCLI	MD 15.	.IGSTSTAT	16. IC	GST VALU	E	17. IG	ST AMOUNT	18SCHCOD
					Υ		Р		54822.75			7741.14	60
19. SCH	HEME DES	SCRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STATI	E OF ORIG	iIN	2	23. DISTRICT C	F ORIGIN
	/back,and			1764	NO				arașhtra			SOLAP	
24. PT	Abroad	25.COMF	CESS	26.EI	ND USE	27.F1	TA BENEFIT	AVAILE	ED 28. R	EWARD	BENE	FIT 29. THIRD	PARTY ITEM
NC	CPTI	0 11	VR	GI	VX100		Υ			Yes			N

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

SB N	lo	SE	3 Date		
28115	65	JUL-24			
ABGH	ABGHS3593H				
27ABGHS3593H1ZO GSN					
AAA	ACI3746	ACH00	2		
INV	ITE	EM	CONT		
1	3	0			
289	G.WT	KGS	3106.18		
	28115 ABGH 27ABG AA/ INV 1	27ABGHS3593 AAACI3746 INV ITE 1 3	2811565 30- ABGHS3593H 27ABGHS3593H1ZO AAACI3746ACH00 INV ITEM 1 3		



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JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

	& ROSL CLAIM		O OTAL EV	O OFNIL EV	40.000	DOT! ANT				
1.INV SNO 2.ITEM SNO 3.DBK SNO. 4.QTY/WT 5.VAL		7.DBK AMT								
1 1 630402B 1995.84 734469		19096.2	32317	22254		4571				
1 2 630402B 497.664 19649 1 3 630402B 381.024 15482		5108.85 4025.39	8646 6812	5954 4691		4600 1503				
	ICENCE DETAIL		0012	4091		1303				
1.INV SNO 2.ITEM SNO 3.LICENCE NO 4.DESCN OF EX		5.EXP SNO	CVDOTV	7.UQC	0.505	3 VALUE				
9.SION 10.DESCN OF IM	PORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INI	DIG / IMP				
C. JOBBING DETAILS										
1.BE NO 2.BE DATE 3.PORT CODE 4.DESCN	OF IMPORTED O	GOODS	5.QTY	IMP (6.QTY L	ISED				
D. CINCLE WIND	OW DECLARATE	ON								
D. SINGLE WINDOW DECLARATION										
I.INVSN 2.ITMSN 3.INFO 4.QUALIFIER	5.INFO CD	6.INFO	IEXI	7.INFO	MSK	8.UQC				
1 1 ORC DOO	496	1		1						
1 1 ORC STO 1 1 CHR SQC	27	+		316	20	NOS				
1 1 CHR SQC 1 1 ORC EPT	NCPTI	+		316	00	INOS				
1 1 DTY GCESS	1 DTY GCESS 0									
2 ORC STO 27						INR				
1 2 ORC EPT	NCPTI									
1 2 CHR SQC				230		NOS				
1 2 DTY GCESS 1 2 ORC DOO	400			0		INR				
	2 ORC DOO 496									
						NOS				
3 ORC EPT NCPTI						1.100				
1 3 DTY GCESS										
1 3 ORC STO 27 E. SINGLE WINDOW DECLARATION - CONSTITUENTS										
I.INVSN2.ITMSNO 3.C SNO 4.NAME	3.000	O.FER	CENTAGE	7.TIELD	PCI	0.ING				
F. SINGLE WINDOW DE	CLARATION - C	ONTROL								
I.INVSN2.ITMSNO 3.CONTROL TYPE 4.LOCATION	5.ST DT	6.END DT 7	RES CD	8.F	RES TEX	ΧТ				
CCUPPORT	NG DOCUMENTS									
			7 100115	DI A 0.100	DT	o EVD DE				
		6.PARTY CD		PLA 8.ISS		9.EXP DT				
	000028000 E DETAILS		MAHARAS	SHTF 30-JUL	24					
1.SNO 2.INVOICE NO		3.INVC	ICE AMOU	UNT	4.CU	RRENCY				
1 NT/24-25/1132			13113.36			USD				
	IER DETAILS									
1.SNO 2.CONTAINER			3.SEAL		4.[DATE				
J.AR4 DETAILS										
J.AR4										
	.COMMISSIONE	1.IIIV 3N 2.11 WON 3.AR4 NUMBER 4.AR4 DATE 3.COMMISSIONERATE 6.DIVISION 7.HANGE								
I.INVSN 2.ITMSN 3.AR4 NUMBER 4.AR4 DATE 5		.naic								
I.INVSN 2.ITMSN 3.AR4 NUMBER 4.AR4 DATE 5	ARTY DETAILS			6.00	ETN ID	NID TVDE				
INVSN 2.ITMSN 3.AR4 NUMBER 4.AR4 DATE 5	ARTY DETAILS	5. ADDRI		6.GS	STN ID /	AND TYPE				

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE

Port Code	SB N	0	3 Date			
INNSA1	28115	65	JUL-24			
IEC/Br	ABGH	IS3593F	+	0		
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITI	ΞM	CONT		
Nos	1	(3	0		
PKG	289	G.WT	KGS	3106.18		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART.	IV - I	FXPORT	SCHEME	DETAILS

_												
	L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
	I.INVSN 2.IT	TMSN	3.TYPE	4.MANUFACT	CD 5	.SOURCE STA	ΓΕ 6.TRAI	NS CY		7.ADDRESS		
	M. RODTEP DETAILS											
	I.INVSN 2.ITMSN 3. QUANTITY 4. UQC 5. NO. OF UNITS 6. VALUE											
						N. REEXPORT	DETAILS					
	N. HELAT OTT BETALES											
1.INVS 2.ITMSN 3.BE SITE ID 4.BE NUMBER5.BE DATE6.BE INV SNO 7.BE ITEM S 8. BE QTY 9. BE UQC												

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



Port Code	SB N	0	3 Date			
INNSA1	28115	65	5 30-J			
IEC/Br	ABGH	IS3593F	0			
GSTIN/TYPE	27ABG	7ABGHS3593H1ZO GSN				
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	ITE	CONT			
Nos	1	3	3	0		
PKG	289	G.WT	KGS	3106.18		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

07 PKG 289 G.WT KGS 3106.18 *SB22010820241951

PART - V - DECLARATIONS

A. DECLARATION STATEMENT B. AUTHORIZED SIGNATORY DATE **AUTHORIZED SIGNATORY** CHA NAME :AAACI3746ACH002 **PLACE**

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics - Yusen Logistics -

Yusen Logistics -

Yusen Logistics - Yusen Logistics -

Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400816

Maker/Supplier's INVOICE No. NANDINI TEXTILE NT1132 Maker/Supplier: CSC DISTRIBUTION, LLC Buyer/Consignee: Dated: July 29, 2024 2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA Shipment From: To: MONTGOMERY, AL Date of Receipt of Cargo NHAVA SHEVA August 02, 2024

Marks & Nos. Supplier's description of goods Nos. of Pkgs Measurement (cbm.) Weight (kgs.)

BIG LOTS STORES PO NO: 95378881

SKU NO: 810755693, 810755694,

810755697, 810755698, 810755712, 810755713, 810755731, 810755732, 810755752, 810755753, 810755761, 810755762 **CARTON 1 - 289**

MADE IN INDIA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: MDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TBL: 704-593-6329

EMAIL: DATAQUALITY@BDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL SET OF 2KITCHEN TOWEL PO NO: 95378881

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755712, 810755713,

810755731, 810755732, 810755752, 810755753, 810755761,

810755762 QTY: 7236

GR.WT: 3106.180 KGS

SB.NO: 2811565 DT. 30/07/2024

HLBU1665957 (PART) SBAL# HLG6279148 40H DRY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

289 CARTONS

20.594 CBM

3,106.18 KGS

TOTAL : TWO HUNDRED BIGHTY-NINE (289) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPEL" VOY NO. 4133 DISCHARGED AT SAVANNAH, GA SAILING ON / ABOUT August 21, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)

August 12, 2024 NHAVA SHEVA (Place and date of issue.) YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

(Authorized Signature)

Marks & Nos.

BIG LOTS STORES

PO NO: 95378881

CARTON 1 - 289

MADE IN INDIA

810755697, 810755698,

810755712, 810755713,

810755731, 810755732,

810755752, 810755753,

810755761, 810755762

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

Maker/Supplier's INVOICE No.

Weight (kgs.)

Dated: July 29, 2024

Date of Receipt of Cargo

August 02, 2024

NT1132

Measurement (cbm.)

FORWARDER'S CARGO RECEIPT No.

NANDINI TEXTILE Maker/Supplier:

SKU NO: 810755693, 810755694,

Buyer Consignee: CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY, MONTGOMERY, AL 36108, USA

Nos. of Pkgs

Shipment From : NHAVA SHEVA To: MONTGOMERY, AL

NOTIFY PARTY: GBODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

Supplier's description of goods

ALSO NOTIFY: BDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TEL: 704-593-6329

EMAIL: DATAQUALITY@BDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL SET OF 2KITCHEN TOWEL

PO NO: 95378881

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755712, 810755713, 810755731, 810755732, 810755752, 810755753, 810755761,

810755762 QTY: 7236

GR.WT: 3106.180 KGS

SB.NO: 2811565 DT. 30/07/2024

HLBU1665957 (PART) SBAL# HLG6279148 40H DRY

SHIP TO CODE & LOCATION : 00870-MONTGOMERY, AL

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING

MATERIAL

289 CARTONS

20.594 CBM

3,106.18 KGS

Yusen Logistics - Yusen Logist

TOTAL : TWO HUNDRED BIGHTY-NINE (289) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPEL" VOY NO. 4133 DISCHARGED AT SAVANNAH, GA SAILING ON / ABOUT August 21, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Non-Negotiable

Copy

NHAVA SHEVA

August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

Yusen Logistics - Yusen Logistics

Case 24-11967-JKS Doc 1113-6 Fled 11/15/24 Page 18 of 45

- mpany" means Yusen Logistics Global Management Limited trading or any of its affiliate entities leaving a Conditions in its capacity as an origin services provider for its quaterner who is the utilimate consigned
- 12

- 15
- make Constitute in a capacity as an engin enriche provider for a Justimer with a training compliant.

 Conditions' means the entire undertaining, terms, conditions, and disuses enricoded hearth, and include terms and conditions on the first and any Drippers' planutions received in writing at the time of receipt. "Shipper" means the vendor tendering terms for Company for Services and any paraon at whose request of or whole behalf Shipper undertained any tender of those cargoes to Company. The services are any services any services are supported to Company at the time of receipt of the cappes.

 Level means any level, statutes, regulations, or conventions which apply campulating to any element of the Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Services or any subject matter incidental to these Conditions.

 Shipper and subsequent amonging for the storage, wavefocusing, collection, delivery, local transportation, insurance, quantoms elementary, packing, and other handling goods and other services intended to accompliant delivery of the compose (including any packing, containes, or apulpment other than those provided by Customer organizes) to which any business contained under these Conditions makes and any other pandon who is or may become intended in them depending upon the commental larms of said and including the ultimate consigner. 12.
- COMPULSORYLEGISLATION AND STATUTORY PROTECTION
- 21
- 22
- neston to such element of the Services by Company, but the "remaining provisions of this towarders contribute of thorough (FCRF) shell impain hald and enthoracide.

 Nothing in these Conditions shell operate to limit or deprive Company of any statutory protection, delemes, exception, or limitation of facility authorized by any applicable Lave.

 Any and all advice information or Services provided by Company gallutiously is provided in the basis that Company will not accept any lability whatever therefor m, whether in ton, ballment, or offeredes. 23

- Shipper warrants as follows:
 - By accepting these Conditions, Thipper agrees to be bound by all attractions, acceptions, terms, and conditions on the frost and back hereof, whether writer, typed, atamped, or priviled, as fully as flagmed by Shipper;
 - Integrate by Company bear Conditions and agreeing to the terms hereof, Sinipper is, or is the agent of and has the authority of, the Coviner or person destring or entitled to the possession of the cargoes or of the passion who is or may become interested in the cargoes or not the passion who is or may become interested in the cargoes are out on the foot hereof. (a) have been checked by Sinipper on recept of these Conditions; and (b) are full and accurate. The cargoes contain no drugs, prohibited or ablest goods, contributed, or other lings! material or substitute or attributed by Sinipper. bi.
 - 4
 - d)

 - The cargines contain no drugs, prohibited or etities goods, contributed, or other liegal material or substance or showledge;
 The cargines have been properly and sufficiently propered, packed, sowed, labelled, and/or marked by or in behalf of Shipper, and the properation, packing, stowegs, abelling, and/or marked by or in behalf of Shipper, shortly, sharping, and any operations or transactions that may affect the cargines and are to compliance with all applicable Lawer.

 Shipper analysis with all Lawer, recomments, directions, recommendations, rules, guidelines of customs, port, import, export, and other sufficiency. Recommendations, rules, guidelines of customs, port, import, export, and other sufficiency of customs, port, import, export, and other sufficiency of customs, port, import, export, and other sufficiency of customs of customs, port, import, export, and in sufficiency of customs of customs, and interfered or continued or customs of customs of customs of customs of customs or customs of customs of customs or customs of customs or customs or customs or customs or customs of customs or c

 - a
 - KO.
 - Fitness of Cargorie: The cargorie are fit and subsect for the carrage (framesonal as used, as soon), strings, packing, unpacking, and other handing in accordance with, pursuant, related, or incidental to Departs instructions. Delivery of Cargorie: The consignes or other paners entitled to the delivery of the goods shall take delivery of the goods upon their actival sit destination and shall pay all necessary charges, tures, and didless and shall comply with all necessary tomatibles and procedures.

- DANGEROUS GOODS

 Cargossisned and by Dispositio Company are not of such nature that they are or may become dangerous, hazardous, notices industing indicators materials), informatile, explosite, or which do or may present a risk of demange is any property or person instances or [Paragerous Goods and Shipper or someone acting on its behalf has given Company written notice of the nature of the Designatus Goods prior to Company's except Goods and Company has apprecially accepted in writing to deal with the England Goods. Explorer notice, will include all inhimitation receives the Company to perhat make all induses all inhimitation receives the Company to perhat make a collegion in connection with the Designatus Goods in accordance, with all applicable Lavies or requirements or the Designatus Goods, the appropriate marker and method of stongs and handling of the Companius Goods. Any Designatus Goods in the deficient of the Companius Goods and as as to comply with all James.

 Additional charges may apply to the isomega and handling of Disagnatus Goods. Plany Designatus Goods are tendened in breach of the Section, they may, at any time or place be unloaded, destroyed, disposed, abundoned, or rendered framilians, as concurrateness may require, at Solggar's cost. 42
- 43

- COMPANY'S AUTHORITY
 SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S: A) ROLE IS SOLELY THAT OF ORIGIN
 SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE COMBITIONS PERFORM IN
 THE CAPACITY OF A CARRIER, NOW-RESSIL-OPERATING COMMON CARRIER, CUSTOMS HOUSE
 BROKER, OR AS A SHIPPER AS THAT TERM IS UNDERSATOOD UNDER APPLICABLE LAWS,
 SI CUSTOMER IS THE ULTIMATE CONSIGNED OF THE CARGOES PROVIDED BY SHIPPER TO
 COMPANY UNDER THESE CONDITIONS AND CUSTOMERSHILL BE IDENTIFIED AS THE LAWFUL
 SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE, AND C) SERVICES ARE DELIVERED AS A
 CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNED AND FOR
 WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED
 AT ORIGIN.
- .
- AT CRIGHS.

 Company is authorized to depart or deviate from Disper instructions in any respect if in the opinion of Company such departure or deviate in a measurery or deviate in any ordering the property in authorized by dispers to set or to enter into any contract or ammigenest with time-parties for performance of the Sentices without prior consultation with or further authorization from Dispers. Company is authorized to agree with any 3ct Party the charges payable to each 3ct Party without reference to or further authorization from Dispers, tolenga greed that the difference between the charges payable to company to the Partyles, and the charges payable by Shipper to Company is Company to preparty; commission or sommersation or profit. Shipper wasses any and has no right of engulary of the charges payable to 3ct Partyles, in the trunder any duty to except to Dispers to Company is company to the trunder any duty to except to Dispers to Company is commission or sommersations, or profits.

 Company is authorized (but not obligated to inspect or entange for cargoss to be inspected.

 Company is not obliged to arrange for Shippers goods to be carried, forwarded, packed, urgadised, stored, or banded separately. Company is subnoted that not obligately to correlate or arrange to be consecuted accepted to the property with the company in subnoted that not obligately to correlate or arrange to be consecuted. 5.4

- manage expensely. Company is supported that not conget; to consiste or arrange to be inadicated cargines of Stepler with other goods. https://doi.org/10.1009/10.100 5.7

- LIABILITY AND LIMITATIONS
 SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAIMS AGAINST
 COMPANY: (A) FOR CARGO LOGS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT BHIPPER CAN
 PROVE THAT SUCH HAMM OCCURRED WHILE SUCH CARGOES WERE INTHE CARE, CUSTODY,
 AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE
 CONDITIONS, (B) RELIATED TO THE RELIABLE OF THIS CARGOES TOTHE CONSIGNATE OR OTHER
 PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS, AND (C) FOR LOSS OF PROFIT, LOSS
 OF GALES, LOGS OF SUBINITES, LOGS OF GOODMILL OR REPUTATION, THIRD-PARTY CLAIMS OF
 ANY HATURE, OR ASSETTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL, OR CONSIGURET OR
 DAMAGES OF ANY KNID.
 COMPANY IS ABBIT THE CARGOES HERE
- Company's fability for the cargons, if any shall be determined and limited in accordance with this Section Lability for Line or Damage to Cargone Without projudice to any other right or remodes Company may have, Company shall be released of liability for any loss or damage to cargons if, and to the extent that, such loss or damage is caused by:

- A time majoure event
 Strice, lock-out, stoppings or restricts of labor, the consequences of which Company is muratiavoid by the selection of reasonable difference.

 Any clause or event which Company is unable to avoid and the consequences whereof Compaunable to prevent by the selection of mesonable difference or

 Compliance with instructions or directions of Shipper or the consignee or any person sufforting
 give them.

 count of Companyation Subject to these Conditions, if Company is liable for loss of or damage to
 goes, the liability of Company shall be limited to the leases of

 The landed oper at the destination of only these cargines damaged or loss (excluding heurance).

- cargoes, the liability of Company shall be limited to the leasant of
 a). The landed past at the destination of only those sarpose damaged or lost (sottleting insurance), or
 b). Two (2) SORs per lide of the gross veight of any cargoes lost or damaged. No insurance will be arranged by Company for the benefit of Stipper.

 Enthis Lability Except as and forth in the Section, Company shall not be lability to be said to the lability of the said to the lability of the said to the lability of the lability of the said to the lability of the l 87
- 88

- 72
- INDEMNITY
 Shipper shall save hermises and indemnify and issep indemnified Company from and against all stains, labilities, losses, demisges, costs, and expenses inhibiting without limitation and duties, toxise, imposts, levels, deposits, those, and outling of whitebeared nature invited by any suthority intering out of Company acting in accordance with this perior instructions, or arising from the medigenic of this perior instructions, or arising them the medigenic of Elipper or Owner.

 Advice and Information, in whatever from as may be given by Company, are provided by Company for Shipper only and Elipper or Owner.

 Advice and Information, in whatever from as may be given by Company, are provided by Company for Shipper orly and Elipper or National Information or Investment of the period of the period of the period of the provided of the period of the provided of the period of the period of the period of the provided by Company, and Elipper undertaken the first stain of the provided of the provided by Company, and the period of the provided of the provided by Company. They such claim should revent the period of the provided by Company. Havy such claim should revent the period of the provided by Company. Havy such claim should revent the period of the provided by Company. Havy such claim should revent the period of the provided and the company such officer service and the sub-contractor shall have the benefit of all providen herein benefits (Company such officer service and agents for all the eformatic persons. Exercit Without progradue to the foreigning owner, such afford service service and the softment of the period of the provided or the provided of the provided of the period of

WARD HOUSING

Pending release of the cargons after provision of Sentines at origin, cargons may be varietioused or otherwise held at the risk of Shipper or the Climber at any place at the sole discretion of Company and the cost therefore shall be for the account of Chipper.

DBCLARED VALUE
Company shall not be obliged to make any declaration for the purpose of any statute or convention or contract as to the nature or value of any goods or as to any special inferent in delivery unless express, instructions in writing were previously glave to and accepted by Company. A most statement or declar of the value or nature of cargoes for insurance or export or customs or other purposes is not and shall have construct to be Shipper's freshudions to Company to make any such declaration.

SHEPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.

Thipper shall be listle for any diffic, buse, levine, deposits, or oldsign of any kind levind by the a stay pot or place for or in connection with cargoos and for any payments, storage, demunings expenses, less, or damage whateover incursed or sustained by Company in connection thereoff

- ELEN, DISPOSAL, OF GOODS, ETC.

 Company shall have a greated list on all cargies (and documents mixing therets) and any other property belonging to Origon. British or in all cargies (and documents mixing therets) and any other property belonging to Origone, disectly or indirectly in Company's possession, quatody, certain or strough for all mores due to Company ander its affiliates from Singper or the utimate consignes. Company may at its case diseased in succession aware as fine at any other and stripper or the attimate consignes. Company may at last charges, superses, and advances of whatboever nature due to Company ander its affiliates and industries of any ocals informed entoting, and presenting is later (including but not limited to extenge charges) and in recovering or attempting to recover any sums due from Origoner or the utimate consignes (whether in respect of the storage and banding herein or observice).

 Company shall be entired to sail (at any time and at any place) at the costs of Sirisper cargies ander any auch other property by private tensity or by places or such assignment, without giving prior notice or including any justific to Sirisper and to apply the proceded or such asks, (ast of superses) in or forestrate the payment of any amount due to Company. Company shall be entired to date the difference against Sirisper or the utilizate consignes in the event after the deep safe proceed on not discharge in this. It is entired to from Sirisper or the utilizate consignes in a silicate to immediately upon a shall or which any including and cargies and supervise and supervise and supervise and supervise and supervise and supervise and security addressed or including any all and or including any or including any or including any or including the contraction of otherwise not results include to Sirisper or the Owner and payments to tell the red because or any said or which any for including and supervise and the open and to proceed or or orthorous despotes or the sufficient any notice to Sirisper or the

- 11.4

- RATES AND CHARGES
 Disport is directly and primarily lable for the payment of all drugges owed to Company in performance of the Sandose at origin for its benefit. Disport shall pay to Company all sums immediately when due without deduction or deleterant or account of any date, countration, or set off.
 Company at its december may request an advance to cover feet, duties, charges, base, and/or other supersease payable before Shipparts Invoice is rendered. Forthwith upon such request before Shippart after made such advance to Company.
 On all amounts overfule to Company, Company shall be similarly to hismat calculated on a monthly basis from the date such accounts are overfule until payment thereof. In 2'N per monthly (compounded monthly) during the period that such accounts are overfule.

- Any states algebrat Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong living within 3 days of a.

 In the case of damage to goods, the date of delivery of cargoes;
 b) In the case of fearings to goods, the date of delivery of cargoes; the date that cargoes should have been delivered, and
- in any other case, the date of the event giving rise to the claim.
 No action shall be against Company if the claim is not made within the times and in the manner specified. 132

Any right of action against Company shall be extinguished if suit is not brought in the proper tinum and erflan notice thereof received by Company within time 3 months from the date cargose arrived at the destination or the date cargose should have arrived; at the destination (whichever date is the senter).

NO COLLECT ON DELIVERY (C.O.D.) SHIPMENTS
Shipper agrees that: (a) Company shall have no obligation to Shipper whatever related to Collect on
Delivery (C.O.D.) altoprantia and commensurate obligations for collection of bank drufts or otherwise, or to
collect on any specified terms by time of his or otherwise; and (b) Shipper bears all fisk for the payment of
costs and/or collection of the invoice price from its quaterner and the consignee.

GOVERNING LAW

These Conditions and any action contract to which they apply what be governed by and constitued excently to the level of the library Special Administrative Region. Any dispute arising out of these Conditions or any such act or contract shall be explicit to the non-exclusive jurisdiction of the crusts of the library Special Administrative Region.



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	3 Date			
INNSA1	28110	25	30-	JUL-24		
IEC/Br	ABGH	ABGHS3593H				
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	V ITEM				
Nos	1	3	0			
PKG	336	G.WT	KGS	3605.56		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

				PAN	11-1-31	TIPPING	DILL	OIVIIN	/IAN I				
w	1.MODE	2.ASSESS	3.EXM	IN 4.JOI	BBING	5.MEIS	6.DB	K 7	.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
A STATUS	SEA	Y	N		N	Υ	Y		N	N	N		N
^ \	12.PORT OF	LOADING	INNSA1	(Jawaharlal N	Nehru (Nh)		13.COUNTRY OF FINALDESTINATIO UNITED STATES						
ပ	14.STATE OF		Maharas							STINATION	USTOX (T		
	16.PORT OF						_		OF DISC		UNITED S	TATES	
	1.EXPORTER		ADDRES	SS						& ADDRESS			
z	NANDINI TEX 703, B WING,		M ADAD	TMENT					C - #0874	TION, LLC 50	DOSCH		
RA LS	703, B WING,	, HANI FADA	NIVI AFAD	TIVIEIVI,			CREEK	RDT	REMONT	PA 17981-17	34,TEL - 57	0-695-6800	
B DECLARAN DETAILS	SOLAPUR			2.Type Pri	ivate		US	(110,11	ILLIVIOIVI	17(17001 17	01,122 07	0 000 0000	
의 교	3. AD CODE:		0290768				8. GSTI				27ABGHS	3593H1ZO G	SN
۵ ت	4.RBI WAIVER NO.& DT 9.FOREX BANK								NK A/C N	0.	32XXXXXX	XXXXX001	
ш	5.CB NAME		INTERPO	ORT GLOBA	<u>L LOGISTI</u>	CS PVT LT			K A/C NO		32XXXXX		
	6.AEO		DELOUE	O INICIIDAN	10 4 0100	011/5 0014	11. IFS		DIC OL ALI		UBIN0532		A 1.4-
3₹	1.FOB VAI 1260580.		REIGHT 0	3.INSURAN		00 5.COM 0	œ	1.D	BK CLAII 32775		GST AMT 8029.02	3.CESS	AMT
₹ <u></u>	6.DEDUCTI		7.P/C	1 0	8. DUT		D. EX.PR.	4 IG	ST VALU		TEP AMT	6.ROSC	TI AMT
C.VALU SUMMA	0.0000011	ONS	0		0.001	1 9.0L30	i û		260580.32		0	936	
	1.MAWB I	VO. 2.MA	WB DT	3.HAWB NO	.4.HAWB	DT N.O.C		1.SN		2.INV NO.			URRENC
ES S							₩≿	1	N ⁻	T/24-25/1133	152	224.4	USD
₽₹	4	. CIN NO.		5. CIN DT.	6. CIN	SITE ID	J S ₹						
E MANIFEST DETAILS					4)		F.INVOICE SUMMARY						
	1.CON	ITAINER		2.SEAL	3.DAT	E 4.S No		1SR.N	10 2.CH	HALLAN NO	3.PAYMT	DT 4.AM	OUNT
G. EQUIPMENT DETAILS							H CHALLAN DETAILS						
×ω	1.SEA	AL TYPE		2.NATURI	E OF CAR	GO	3.NC	O. OF F	PACKETS	4.NO. OF C	ONTAINERS	5.LOOSE P	ACKETS
N N					ITAINERIS			33			0		
I. ANNEX DETAILS	6.MARKS & I	NUMBERS	INT	PER INVOIC END TO CLA /IES (ROSC)	AIM REWA	R NAME : L RDS UNDE	ECLAIRI ER"SCHE	E NICC EME F	OLE COUI OR REBA	NTRY: US CO TE OF STAT	ONTACT: 614 E AND CENT	I-278-6800) " TRAL TAXES	WE AND
	1.EVENT			2.DATE	3.1	ГІМЕ	4.LEO	NO.					
W 🗀	5.Submissio			0-JUL-24		2:09	6.LEO						
TAI	5.Assessmer	nt	3	0-JUL-24	1.	5:44	8.BRC	Realis	ation Dat	е			
유	7.Examinatio	n								_			
7	9.LEO												
	10. SEZ UNIT	Details											

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker
AD Authoized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,
P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	0	3 Date				
INNSA1	28110	25	30-	JUL-24			
IEC/Br	ABGH	ABGHS3593H					
GSTIN/TYPE	27ABG	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2			
TYPE	INV	ITE	CONT				
Nos	1	3	0				
PKG	336	G.WT	KGS	3605.56			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

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P_{μ}	AR I		1	W	u	ICE	UE	: I A	ш	•

A. REF	1.S.No	2.INVOICE	No. & Dt.	3.P.	O.No. & Dt.	4.LoC No	o. & Dt 5.0	Contract No.&Dt	6.AD	code 7	7.INVTERM
BE .	1	NT/24-25/1133 29/0	7/2024			•			0290768	3 F	-ОВ
		1.EXPORT	TER'S NAME & A	DDRESS			2.BU	YER'S NAME & A	ADDRES	S	
	NANDII	VI TEXTILE				CLOSEOUT	DISTRIBUTI	ON, LLC			
z	703, B '	WING, HARI PADAN	M APARTMENT,			4900 E, DUE	BLIN GRANV	ILLE ROAD COL	UM		
2						BUS, OH 43	081-7651 US	TEL - 614-278			
CS	413001					-6800	7				
SA TI											
TRANSACTION PARTIES		3.THIRD PA	ARTY NAME & A	DDRESS			4	BUYER AEO ST	ATUS		
뜬 _											
mi i											
C.VAL DTLS	1.IN	VOICE VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISO	N 7.DEDUCT	8.P/C	9.EXCHAI	NGE RATE
C.VAI DTLS		15224.4	15224.4	0	0	0	0	0		1 USD	INR 82.8
0		USD	USD	USD	USD						

ņ	1.INVOIC	E VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUN1	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
=	152	224.4	15224.4	0	0	0	0	0		1 USD INR 82.8
ב	l	JSD	USD	USD	USD					
	1.ItemSNo	2.HS CD		3.DESCF	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	3654	SET	2.8	10231.2
			WEAVELY 6PC	SET SIZE	INCHES:16X2	6				
	2	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	2736	SET	1.03	2818.08
			BORDEAUX 2P	C SET SIZI	INCHES:16X	28				
	3	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	2052	SET	1.06	2175.12
			EMIL 2PC SET	SIZE INCH	IES:16X28					

D. ITEM DETAILS

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	3 Date			
INNSA1	28110	25	30-	JUL-24		
IEC/Br	ABGH	ABGHS3593H				
GSTIN/TYPE	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	ACH00	2		
TYPE	INV	V ITEM				
Nos	1	3	0			
PKG	336	G.WT	KGS	3605.56		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

1INVSN	2ITEMSN	3.HS CD	4.1	DESCRI	PTION	5	.QUANTITY	6UQC	7.RATE	8VALU	JE(F/C)	9.FOB (INR)	10.PMV
1	1	63049250					3654	SET	2.8	102	31.2	847143.38	255.02
		\ 	NEAVELY NCHES:1	6PC SE 6X26									
11.DU	JTYAMT	12.CESS	RT 13C	ESAMT	14.DBKCLI	MD 15.	IGSTSTAT	16. IC	GST VALU	E	17. IC	SST AMOUNT	18SCHCOD
					Υ		P		47143.36			42357.17	60
19. SCF	HEME DES	CRIPTION	20. SQ	CMSR	21. SQC	UQC	22	. STATI	E OF ORIG	in		23. DISTRICT C	OF ORIGIN
	vback,and			54	NO:				arashtra			SOLAP	
24. PT	Abroad	25.COMP	CESS	26.EI	ND USE	27.FT	A BENEFIT	AVAILE	ED 28. R	EWAR	D BENE	FIT 29. THIRD	PARTY ITEM
NO	CPTI	11 0	NR .	GI	VX100		Y			Ye	S		N
4 INIVON	OITEMON	2 HC 0D	4 1		DTION		OLIANITITY	CLICO	7 DATE	01/41	IE/E/O	O FOR (IND)	10 DM)/
	2ITEMSN			DESCRI		5	.QUANTITY			8VALU	` 1	9.FOB (INR)	10.PMV
11	2	63049250					2736	SET	1.03	281	8.08	233337.07	93.81
		IEN TOWEI SET SIZE											
11.DU	JTYAMT	12.CESS	RT 13C	ESAMT	14.DBKCLI	ND 15.	IGSTSTAT	16. IC	GST VALU	E	17. IC	ST AMOUNT	18SCHCOD
					Υ		Р		33337.02			11666.85	60
19. SCH	HEME DES	CRIPTION	20. SQ	CMSR	21. SQC	UQC	22	. STATI	E OF ORIG	in		23. DISTRICT C	OF ORIGIN
	vback,and			'36	NO:				arashtra			SOLAP	
24. PT	Abroad	25.COMP	CESS	26.E	ND USE	27.FT	A BENEFIT	AVAILE	ED 28. R	EWAR	D BENE	FIT 29. THIRD	PARTY ITEM
NC	CPTI	0 IN	I R	GI	VX100		Υ			Ye	S		N
	h.===												40 5107
	2ITEMSN			DESCRI		5	.QUANTITY			8VALU	` 1	9.FOB (INR)	10.PMV
1	3	63049250			- /-		2052	SET	1.06	217	5.12	180099.99	96.54
		E	POLYSTE EMIL 2PC NCHES:1	SET SI	IEN TOWEI ZE								
11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD 15.IGSTSTAT					14.DBKCLI	VID 15.	GSTSTAT	16. IC	GST VALU	E	17. IC	ST AMOUNT	18SCHCOD
11.DU	, i /Aivi i	12.0200											
			7 7	_	Y		P		80099.94			9005	60
		CRIPTION	20. SQ	CMSR	21. SQC	UQC			80099.94 E OF ORI G	SIN		9005 23. DISTRICT C	
19. SCH	HEME DES	SCRIPTION ROSCTL	20	52	21. SQC	S	22	. STATI Maha	E OF ORIG			23. DISTRICT O	OF ORIGIN UR
19. SCH	HEME DES	CRIPTION	20	52	21. SQC	S		. STATI Maha	E OF ORIG		D BENE	23. DISTRICT C	OF ORIGIN UR

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	0	3 Date				
INNSA1	28110	25	JUL-24				
IEC/Br	ABGH	IS3593F	0				
GSTIN/TYPE	27ABG	27ABGHS3593H1ZO GSN					
CB CODE	AAA	ACI3746	SACH00	2			
TYPE	INV	ITI	CONT				
Nos	1	(0				
PKG	336	G.WT	KGS	3605.56			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

			FAR	I - IV - LXI	PONT SCIII		AILS				
				A. DR	AWBACK & R	OSL CLAIN	Л				
1.INV	SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AM	8.STALEV	9.CENLEV	10.RO	SCTL AMT
	1	1	630402B	2302.02	847143.38	2.6	22025.73	37274	25668		62942
	1	2	630402B	590.976	233337.07	2.6	6066.76	10267	7070		17337
	1	3	630402B	443.232	180099.99	2.6	4682.6	7924	5457		13381
				B. AA	/ DFIA LICEN	CE DETAIL	-S	_			
1.INV	SNO	2.ITEM SNO	3.LICENCE NO	4.DESC	N OF EXPORT	r ITEM	5.EXP SNC	6.EXPQTY	7.UQC	8.FO	B VALUE
			9.SION	10.DES	CN OF IMPOR	TITEM	11IMP SNO	12IMPQT	13.UQC	14.IN	DIG / IMP
						7					
				(C. JOBBING D	ETAILS					
1.BE	NO	2.BE DATE	3.PORT COD	E 4	4.DESCN OF II	MPORTED	GOODS	5.QTY	IMP (6.QTY	USED
				D. SINGI	LE WINDOW D	ECLARATI	ION				
1.INVSN	2.ITMSI	3.INFO		4.QUALIFIER	?	5.INFO CD	6.INF	O TEXT	7.INFO	MSR	8.UQC
1	1	DTY		GCESS					0		INR
1	1	ORC		EPT		NCPTI					
1	1	CHR		SQC					365	4	NOS
1	1	ORC		STO		27					
1	1	ORC		DOO		496	1				
11	2	DTY		GCESS			1		0		INR
1	2 ORC EPT					NCPTI	1				
1	2 CHR SQC 2 ORC STO								273	<u> 86 </u>	NOS
1	2	ORC		27							
1	2	ORC		DOO		496					
1	3	ORC		STO		27					
1	3	ORC		DOO		496					
1	3	ORC		EPT		NCPTI					
1	3	CHR		SQC					205	52	NOS
1	3	DTY	F SIN	GCESS	W DECLARA	FION - CON	ISTITLIENTS		0		INR
1 INIVENI	2.ITMSN	O 3.C SNO	L. Sii	4.NAME	W DECLANA	5.COE		RCENTAGE	7.YIELD	DCT	8.ING
I.IIV SIV	2.11 W3N	3.0 3110	_	4.INAIVIE		5.COL	O.PEI	NCENTAGE	7.TIELD	PCI	o.iivG
			F.	SINGLE WIN	IDOW DECLA	RATION - C	ONTROL				
1.INVSN	2.ITMSN	O 3.CONT	TROL TYPE	4.LOC	CATION	5.ST DT	6.END DT	7.RES CD	8.6	RES TE	XT
				C C1	UDDODTING F	OCUMENT					
1 INIVON	O ITMON	O DOCTYD			UPPORTING D	OCUMENT		7 100115	DI A DICC	DT	0 EVP DT
		O 3 DOCTYP			5. IRN		6.PARTY CI				9.EXP DT
1	0	331000	INTERPO		20240730000 H.INVOICE DE			MAHARAS	SHTR 30-JUL	24	
1.SNO			2.INVO		TI.IIVOICE DI	IAILO	3 INV	OICE AMOU	UNT	4 CI	IRRENCY
1.0110				25/1133			0.1111	15224.4			USD
			111/24		CONTAINER I	DETAILS		10227.7			- COD
1.SNO			2.CON	TAINER				3.SEAL		4.	DATE
					LAD4 DET	A II O					
1 INIVON	2.ITMSN	0.45	DA NUMBER	4 4 0 4 5	J.AR4 DET		DATE	e Divioio	NA I	7.0	NOCE
NSVIII.	2.11 WSN	J.Al	R4 NUMBER	4.AR4 [JATE 5.00	MMISSIONE	INAIE	6.DIVISIO	/IN	/.K/	ANGE
				К.	THIRD PARTY	DETAILS					
1.INVSN	2.ITMSN	3.IEC		4. EXPORT	ER NAME		5. ADDI	RESS	6.GS	STN ID	AND TYPE
					Glossary						

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	SE	3 Date					
INNSA1	28110	25	30-	JUL-24				
IEC/Br	ABGH	ABGHS3593H						
GSTIN/TYPE	27ABGHS3593H1ZO GSN							
CB CODE	AAA	ACI3746	ACH00	2				
TYPE	INV	ITI	ΞM	CONT				
Nos	1	(3	0				
PKG	336	G.WT	KGS	3605.56				



SB21300720241636

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS													
1.INVSN2.ITMS	SN 2.ITMSN 3.TYPE 4.MANUFACT CD 5.SOURCE STATE 6.TRANS CY 7.ADDRESS												
M. RODTEP DETAILS													
1.INVSN2.ITMS	INVSN 2.ITMSN 3. QUANTITY 4. UQC 5. NO. OF UNITS 6. VALUE												
•	•				•								
			N. REEXPORT DE	TAILS									
1.INVS 2.ITMSN 3.BE SITE ID 4.BE NUMBER 5.BE DATE 6.BE INV SNO 7.BE ITEM S 8. BE QTY 9. BE UQC													
	•												



Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import
Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen
E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



Port Code	SB N	0	SE	3 Date
INNSA1	28110	25	30-	JUL-24
IEC/Br	ABGH	+	0	
GSTIN/TYPE	27ABG	HS3590	3H1ZO	GSN
CB CODE	AAA	ACI3746	ACH00	2
TYPE	INV	ITE	ΕM	CONT
Nos	1	3	3	0
PKG	336	G.WT	KGS	3605.56



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - V - DECLARATIONS



Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics

Yusen Logistics

Yusen Logistics -

Yusen Logistics - Yusen Logistics

Yusen Logistics -

Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400817

Maker/Supplier: NANDINI TEXTILE

Buyer/Consignee: CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA

Shipment From: NHAVA SHEVA To: TREMONT, PA

Date of Receipt of Cargo August 02, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

BIG LOTS STORMS PO NO: 95378882

SKU NO: 810755693, 810755694,

810755697, 810755698, 810755712,

810755713, 810755731, 810755732,

810755752, 810755753,

810755761, 810755762 CARTON 1 - 336

MADE IN INDIA

NOTIFY PARTY: GEODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: MDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TEL: 704-593-6329

MMAIL: DATAQUALITY@BDRAYCPL.COM

CFS-CY

SET OF SKITCHEN TOWEL SET OF SKITCHEN TOWEL

PO NO: 95378882

SKU NO: 810755693, 810755694,810755697, 810755698,

810755712,

810755713, 810755731, 810755732,810755752, 810755753,

810755761,810755762

QTY: 8442

GR.WT: 3605,560 KGS

SB.NO: 2811025 DT. 30/07/2024

UBTU5610836 (PART) SEAL# OOLJSC2217 40H DRY

SHIP TO CODE & LOCATION : 00874-TREMONT, PA SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

336 CARTONS

23.910 CBM

3,605.56 KGS

TOTAL : THREE HUNDRED THIRTY-SIX (336) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "APL SOUTHAMPTON" VOY NO. 418W DISCHARGED AT NEW YORK, NY SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)

NHAVA SHEVA

August 12, 2024

(Place and date of issue.)
YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

Authorised Signatory

(Authorized Signature)

V2

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics - Yusen Logistics -

Yusen Logistics - Yusen Logist

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400817

Maker/Supplier: NANDINI TEXTILE

Buyer/Consignee: CLOSBOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD, TREMONT, PA 17981, USA
Shipment From: NHAVA SHEVA To: TREMONT, PA

August 02, 2024

Maker/Supplier's INVOICE No.

NT1133

Dated: July 29, 2024

Date of Receipt of Cargo

August 02, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

BIG LOTS STORES

PO NO: 95378882

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755712,

810755713, 810755731,

810755732,

810755752, 810755753,

810755761, 810755762

CARTON 1 - 336

MADE IN INDIA

NOTIFY PARTY: GBODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: MDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TEL: 704-593-6329

EMAIL: DATAQUALITY@BDRAYCPL.COM

CFS-CY

SET OF SKITCHEN TOWEL SET OF SKITCHEN TOWEL

PO NO: 95378882

SKU NO: 810755693, 810755694,810755697, 810755698,

810755712,

810755713, 810755731, 810755732,810755752, 810755753,

810755761,810755762

CIII 0445

GR.WT: 3605.560 KGS

SB.NO: 2811025 DT. 30/07/2024

UBTU5610836 (PART) SMAL# OOLJSC2217 40H DRY

SHIP TO CODE & LOCATION : 00874-TREMONT, PA SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING

MATERIAL

336 CARTONS

23.910 CBM

3,605.56 KGS

TOTAL : THREE HUNDRED THIRTY-SIX (336) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "APL SOUTHAMPTON" VOY NO. 418W DISCHARGED AT NEW YORK, NY SAILING ON / ABOUT August 18, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Non-Negotiable

Copy

NHAVA SHEVA August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

V2

Yusen Logistics - Yusen Logistics

Case 24-11967-JKS Doc 1113-6 Filed 11/15/24 Page 27 of 45 Terms and Conditions

- ii.
- 12
- 13
- 14
- 15
- 18
- DEFINITIONS

 Company Impane Yusen Lugistics Global Management Limited testing or any of its afficies antities assign these Conditions in its capacity as an origin-services provider for its outsimer who is the utimate consignee of this afficient in the action undertakings, items, conditions, and displace embodied herein, and includes terms and conditions on the farth and any Shippes' instructions reserved in writing at the time of receipt. Thipper makes the rendor tendency tender to Company by Estimates and any persons at whose request or on whose behalf filteper undertakes any tender of those cappes to Company.

 Shippers' instructions' means any of Shipper's specific within attiping instructions or requirements delivered to Company at the time of receipt of the cappes.

 Lawritings any level, abuliate, regulations, or conventions which apply compulatingly to any element of the Services' means the origin services to be provided by Company and includes the receipt of cargose from Shippers and authorises the arrivals to the provided by Company and includes the receipt of cargose from Shippers and authorises are services, expense to Company's customers, the ultimate consigners from those provided by Company's customers, the ultimate consigners.

 Owner means the owner of the cargose including any packings, containers, or equipment other than those provided by Customer or customs to which any business concluded under these Conditions relate a sendary other personaulies are considered. 17
- COMPULSORYLEGISLATION AND STATUTORY PROTECTION
- 21 In the exert that any provisions contained harmin are incomisted with any Leve that apply computedly to any element of the Dentose, those provisions, in the extent of such incomistancy, what is not and yold in mistant to such element of the Dentose by Compten, but the immediate previous element of the Dentoses by Compten, but the immediate previous elements.
- 22
- tertificate of receipt ("PCR") shall remain wait and enforceble.

 Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, defense, exception, or invitation of lability authorized by any applicable Laws.

 Any and all advice information or Cennices provided by Company garballously is provided on the basis that Company will not accept any liability whyracever therefor no, whether in toot, ballment, or otherwise. 23
- 11
- warrants as follow: Ty scoapting frees: Conditions, Shipper: agrees to be bound by all eliquisations, exceptions terms, and condition on the force and back hereof, whether written, types, stamped, or printed, as fully as fisigned by Dhipper;
 - *1
 - 41
 - a)
 - by accepting these tombores, appear agreement to broaded by a separation, exceptions, acceptions, and the series of segment of profilers and segment of profilers and segment of profilers and segment of profilers and segment of the segment of the compose and segment of the segment of the persons who is or may become interested in the categors. The description and personal making to the compose and and the termination of the categors or of the persons who is or may become interested in the categors.

 The description and personal making to the categors are not on the furth header (a) have been checked by forligper or measure of these Conditions, and (b), and the and accounts.

 The description and personal making to the categors are not on the furth header (a) have been checked by forligper or measure of these Conditions, and (b), and the and accounts.

 The description and personal making the properties of the second description and the properties of acceptance of the second of the sec *
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 - remote or Large-unclocking, and other handling in accordance with, pursuant, related, or incidental to Shipper's Instruction. The consignee or other person and to the pursuant related or incidental to Shipper's Curyose. The consignee or other person and tide to the delivery of the goods who their artified at destination and shall pay all necessary charges, to see, and duties and shall comply with all necessary tomatities and procedures. 10
- DANGEROUS GOODS
 Corporaterdend by Stipper to Company are not of such nature that they are or may become dangerous, treatments, needed, including redouctive materials), inflammable, explosive, or which do or may present a risk of damage to any property or person whethoever ("Dangerous Goods") unless Entyper; or someone acting on to behalf, has given Company written notice of the nature of the Dangerous Goods prior to Company's ready; of such Dangerous Goods and Company, has eighnessly accepted in writing to deal with the Dangerous Goods. Dipper's notice will include all information recoverany for Company to perform its one surgerous vocas, unspers mose will include as internation passwary to Company to perform its obligation in connection with the Designatus Goods in accordance, with all applicable Leve or requirements for any combination of the bengoings, including without inflation influences about the chemisterists of the Designatus Goods, the appropriate memory and method of storage and handling of the Designatus Goods. Any Designatus Goods must be destroly terrated on the cubide as as to indicate the nature and characterists of the Designatus Goods and as as to comply with all Javes. Additional charges may apply to the storage and handling of Designatus Goods. Yany Designatus Goods and as as to comply with all Javes. Additional charges may apply to the storage and handling of Designatus Goods. Yany Designatus Goods are sentenced in tracely of the Decilion, they may, at any time or place to unlocked, destroyed, disposed, strendoned, or rendered harmises, as disturbations may require, all Dipports cost.
- 42

- COMP ANY'S AUTHORITY

 BINDPER ACKNOWNLEDGES AND AGREES THAT COMPANY R. A) ROLE IS SOLELY THAT OF ORIGIN

 BERNACES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN

 THE CARACITY OF A CARRIER, NOWALESSEL-OPERATING COMMON CARRIER, CUSTOMS HOUSE

 BROKER, OR AS A SHPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWS: 8)

 CUSTOMER IS THIS ULTIMATE CONSIGNED OF THE CARRIED PROVIDED BY SHIPPER TO

 COMPANY UNDER THESE CONDITIONS AND CUSTOMERSHILL BE IDENTIFIED AS THE LAWFUL

 SHIPPER POR INTERNATIONAL OCEAN CARRIAGE; AND CUSTOMERS AND EXCUSIONS

 WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES ARE DELIVERED AS A

 CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNED AND FOR

 WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES AND FOR

 AT ORIGIN.

 Company is authorized to depart or deviate from Shipper Instructions in any respect film the option of

 Company is authorized by Shipper to set on to antie into any contract or amingement with bird-persise for

 performance of the Sentiace without prior consultation with or further authorization from Shipper. In the payment or the United Senting Sent
- 52
- 23

- EMBLEY AND LIMITATIONS.
 SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAMS AGAINST
 COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT DIMPERS CAN
 PROVE THAT SUCH HAMM OCCURRED WHILE SUCH CARGOES WERE INTHE CARE, CUSTODY,
 AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE
 CONDITIONS: (B) RELATED TO THE RELEASE OF THIS CARGOES TOTHE CORRESIONE OR OTHER
 PARTIES INCLUDING CARRIEDS AND SERVICE PROVIDERS, AND/C) FOR LOSS OF PROFIT, LOSS
 OF SALES, LOSS OF SUSINESS, LOSS OF GOODWILL OR REPUTATION, THRO-PARTY CLAMS OF
 ANY NATURE, OR AGSENTING SPECIAL, PUNITIVE, INDIRECT, HOLDENTAL, OR CONSEQUENTAL
 DAMAGES OF ANY KIND.
 Company's labely for the cargoos, flavy, shall be desembled and limited in scontance with the Gadon,
 Liabilly for Loss or Damage to Cargoos Without projuide to any other right or remedies Company may
 have, Company shall be releved of Hability for any loss or demage to cargoos II, such loss or demage is caused by:

- 44

- A fone majours evert;

 Sities, lock-out, doppage or nestraint of labor, the consequences of which Company is murable to asset by the suscellar of interestination of the consequences of which Company is murable to asset by the suscellar of the sundays is unable to asset and the consequences whereof Company is unable to prevent by the suscellar of majorable dispense; or

 d) Companys with instructions are directions of integer or the consequences whereof Company is laber from

 Amount of Companys what his instruction of only one company is laber for insert or damage in cappies, the failing of Company shall be limited to the lease of.

 The landed ose at the destination of only these carpose damaged or lost (excluding theurence); or in the landed ose at the destination of only these carpose damaged or lost (excluding theurence); or in the landed ose at the destination of only these carpose damaged or lost (excluding theurence); or in the landed ose at the date of the sense of or damage in the landed on the landed on the landed of landed on landed of landed on landed of landed on the landed of landed on landed of landed on the landed of landed on landed of landed on landed on landed of landed on lande 0.7
- 66
- INDEMNITY
 Shipper shall save transless and indemnity and keep indemnified Company from and against all claims.
 Italities, losses, damages, costs, and expenses (including without limitation all duties, issues, imposts, levies, deposts, fines, and outlings of whatecever nature levied by any sushority) arising out of Company acting in accordance with Distipute instructions, or arising from a breach of warranty or obligation by Shipper, or arising from Shipper's inaccounts or incomplete or including intermitation or instructions.
- acting in accordance with one-price inaccusate, or interngation is breated in seathing or organizations, or arising from Shipper's inaccusate, or incomplete or ambiguous information or instructions, or arising from the negligence of Shipper or Owner.
 Advice sed information, in whethere from an may be given by Company, are provided by Company for Shipper only and Shipper shall save harmises and indemnity and keep, indemnified Company from and against all claims, labilities, losses, damages, costs, and expenses shalling out of any other person maying in such actives or information. Except under special amengments previously made in writing, actives, or information which is not released to specific instructions accepted by Shipper's provided great-timely and without bability. 7.1
- without labelly.

 Shipper understakes their no claim shall be made against any officer: servent, agant, or auth-contractor of Company which imposes or artempts to impose upon them any labelity in connection with any flankses provided by Company. If any such claim should heavetheless the made Shipper shall indemnify Company against all consequences, thereof. Without projection in the throughing server shall indemnify Company against all consequences. Shareof. Without projection in the throughing server such afficer seament, agent, and sub-contractor shall have the benefit of all provisions better interpoling server such afficer such provisions seem expressly for his or its benefit. For the throughing purposes, Dhipper contracts for fault as self as agents for all the stonessic personne.

 Shipper shall defend, indemnify, and hold therefore. Company from and against all claims, costs, and demands whethere of the throughing this indemnify shall include (without limitation) all claims, costs, and demands arising from or in connection with the negligance.

 Company to influence sensions accents or such contractors.
- of Company, faioffliam, earliers, aperts, or sub-contra
- WARDHOUSING

 Tending release of the cargines after provision of Sentons at origin, cargons may be warehoused or otherwise held at the risk of Shipper or the Company and the sole discretion of Company and the cost therefore shall be for the account of Shipper.
- DBCLARED VALUE

 Company shall not be obliged to make any declaration for the purpose of any statute or convention or tecrinic set to the nation or value of any goods or as to any special interest in delivery unless supress instruction in writing seem previously given to and accepted by Company. A mean statement or declaratio of the value or nature of cargoes for insurance or suport or customs or other purposes is not and shall not be constituted to be Sitippen's instructions to Company to make any such declaration.
- SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.
 Shipper shall be liable for any duties, trace, lavies, deposits, or outlays of any kind lavied by the author's at any port or place for or in contraction with cargines and for any payments, storage, denumpe, fines, expenses, loss, or derings whatever incurred or sustained by Company in connection betweeth
- superness, loss, or damage whethcover incurred or sustained by Company in convection therewith.

 LEN, DISPOSAL OF GOODS, ETC.

 Company shall have a general lain on all targose (and documents relating thereta) and any other properly selectingly of littinger, directly or indirectly in Company's possession, quastidy, control, or ehouse for all monitors due to Company ander its afflictive than Dispose or the utimate consignee. Company may at its cole discretion stands to the last stands and its explace. The later shall cover without initiation all charges, expenses, and advances of whateover nature due to Company and brists settletes and inclusive it may ones incurred entoring and presenting its lain (inclusing but not initiate) to stronger charges; and in recovering or attempting to recover any earth after the utimate consignee (whether in respect of the storage and handling helms nor otherwise).

 Company shall be entitled to sail (at any time and at any place) at the costs of Dispose congoes and/or any earth of the property by private trackly or by public suption or other theatry, without giving prior notice or incurring any listality to Dispose and company. Company shall be entitled to deal to Company, Company shall be artified to deal to deliver a sparse Dispose or the utimate consignee. Company is lain shall survive delivery or deterned delivery of cargoes. Perstands cargoes which are not lease up immediately upon artificial has in studies delivery addressed or increased and according to the Owner and asymmetric to later to the net proceeds of auth said sphale of a study of a process the process the process of the order of the utimate consignee. Company is lain shall survive delivery or delivered expense after any asia safer ceduction of charges and approach and to according to a survive survivery and any safe safer ceduction of charges and approach and to according to a survivery and any safe and cargoes after the colour any order to survivery. All charges and expenses after proceed or a series of the cargos
- 11.2
- 11.3
- 114
- FIATES AND CHARGOS

 Shipper is discripted potability liable for the payment of all charges over to Company in perturnation of the Sentore at origin for its banetic. Shipper shall pay to Company all aums immediately when the without deduction or determent on account of any claim, counterclaim, or set off.

 Company at it decretion may request an advance to cover fees, date, charges, toxes, and/or other expenses paymble before Chipper's invites is condered. Fortherm upon such request being made, Shipper shall make such advance to Company.

 On all amounts execute to Company. Company shall be entitled to market calculated on a monthly basis from the date such accounts are execute until payment thereof. at 2% per month (compounded monthly) duting the centre of the fact in mounts as recently.
- 12.2
- 123
- WOTKE OF CLAM
- Any claim against Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong Rong within 3 days of at in the case of fear goods, the date of delivery of pagoes. It is not case of fee or non-delivery or mis-delivery of pagoes, the date that pagoes should have been delivered, and 12.1
- i) In any other tase, the date of the event going rise to the claim.
 No action shall be against Company if the claim is not made within the times and in the manner specified. 13.2
- Taket GAR! Any right of action against Company shall be extinguished if suit is not biought in the proper times and written notice thereof received by Company within three 3 months from the date cargons arrived at the destination on the date cargons should have aimsed, at the destination (whichever date is the sertion).
- NO COLLECT ON DELIVERY (C.O.D.) SAIPMENTS
 Shipper agrees that: (a) Company shall have no obligation to Shipper whethever related to Collect on
 Delivery (C.O.D.) informerts and commencents obligations for collection of basis drafts or otherwise, or to
 collect on any appetited terms by three drafts or otherwise; and (a) Shipper beams at risk for the payment of
 costs and/or collection of the invoice price from its sustomer and the correlation.
- GOVERNING LAW.

 These Conditions and any echonomissor to which they apply shall be governed by and construed according to the level of the Hong Kong Epecial Administrative Reigion. Any dispute shaing out of these Conditions on any such act or contract shall be subject to the non-exclusive jurisdiction of the courts of the Hong Kong Special Administrative Region.



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	SE	3 Date				
INNSA1	24073	13-0	JUL-24					
IEC/Br	ABGH	ABGHS3593H						
GSTIN/TYPE	27ABG	HS3590	3H1ZO	GSN				
CB CODE	AAA	ACI3746	SACH00	2				
TYPE	INV	ITI	ΞM	CONT				
Nos	1 3 0							
PKG	254	G.WT	KGS	2731.12				



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

				PARI	I - I - SF	IIPPING	BILL :	SUIVII	WARY				
ဟ	1.MODE	2.ASSESS	3.EXMN	I 4.JOB	BING	5.MEIS	6.DE	3K	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT
A STATUS	SEA	N	Υ	N		Υ	Y		N	N	N		N
_` ∀	12.PORT OF			lawaharlal Ne	ehru (Nh)					LDESTINATIO			
	14.STATE OF		Maharasht							STINATION	USDUA (D		
	16.PORT OF 1.EXPORTER								Y OF DISC	ADDRESS	UNITED S	IAIES	
	NANDINI TEX		ADDRESS)					-#0879	K ADDRESS			
A w	703, B WING,		M APARTI	MENT.						ENTERPRISE	DR DU		
DECLARAN DETAILS		,		,					701-1964				
∃₹	SOLAPUR			. Type Priv	ate		US						
	3. AD CODE:		0290768				8. GST					3593H1ZO G	SN
	4.RBI WAIVE	R NO.& DT	INITEDDO	DT CLODAL	LOCICTIO	CO DVT LT			NK A/C NO).	32XXXXXX		
	5.CB NAME 6.AEO		INTERPO	RT GLOBAL	LOGISTIC	28 PVI LI	11. IFS				32XXXXXX UBIN0532		
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₹.≦	6.DEDUCTI		7.P/C		8.DUT	9.CESS	о X	4.10	GST VALU			6.ROSC1	'L AMT
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形型	1	. CIN NO.		5. CIN DT.	6 CIN	SITE ID	골준	1	NI	724-25/1124	115	29.36	USD
Ī₹		. CIN NO. 0718136118		18-JUL-24		ISA1	ē≸						
E MANIFEST DETAILS	241 020	07 10 100 110	0100	10 002 24	1131	10/11	F.INVOICE SUMMARY						
ш							F.						
	1.CON	ITAINER	2.	SEAL	3.DATI	E 4.S No		1SR.I	NO 2.CH	IALLAN NO	3.PAYMT	DT 4.AM	OUNT
G. EQUIPMENT DETAILS		_ <					H CHALLAN DETAILS						
XI v.		AL TYPE		2.NATURE			3.NO		PACKETS		NTAINERS		
A A		USE SEALE	D 40.5		AINERISE				54	0	TAOT 611	0 0 0000 11	
I. ANNEX DETAILS	6.MARKS & I	NUMBERS	INTE		M [®] REWAF					ITRY: US CON TE OF STATE			
(0	1.EVENT		2.	DATE	3.T	IME	4.LEO	NO.			26	6/42	
ES	5.Submissio			-JUL-24		9:04	6.LEO				18-Jl		
2 ⊢	5.Assessmer			JUL-24		2:27	8.BRC	Realis	sation Date	•	30-AF	PR-25	
<u></u> =	7.Examinatio	n	18-	JUL-24	18	3:46							
,	9.LEO		18-	-JUL-24	19	9:10							
	10. SEZ UNIT	Details											

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker
AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,
P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	SE	3 Date					
INNSA1	24073	13-0	JUL-24					
IEC/Br	ABGH	ABGHS3593H						
GSTIN/TYPE	27ABG	HS3593	3H1ZO	GSN				
CB CODE	AAA	ACI3746	ACH00	2				
TYPE	INV	ITE	EM	CONT				
Nos	1	1 3 0						
PKG	254	G.WT	KGS	2731.12				



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

00101	FIXO	204	U. W I	NGO	2/31.12	000000000000000000000000000000000000000

			PART	r - II - INVOI	CE DETAI	ILS						
1.S.No	2.INVOICE	E No. & Dt.	3.P.	O.No. & Dt.	4.LoC N	o. & Dt 5.Cc	ntract No.&D	t 6.AE) code	7.INVTERM		
1 NT/2	24-25/1124 12/0	07/2024			0290768 FOB							
	1.EXPOR	TER'S NAME & A	ADDRESS		2.BUYER'S NAME & ADDRESS							
					DURANT DC, LLC							
703, B WIN	<u>G, HARI PADAI</u>	<u>M APARTMENT,</u>					LE ROAD CO	LUM				
413001					BUS, OH 43	3081-7651 US						
110001					<i>((((((((((</i>							
	3.THIRD P	ARTY NAME & A	ADDRESS			4.B	UYER AEO S	TATUS				
		2.FOB VALUE	BFREIGHT	4.INSURANCE	5DISCOUN	6.COMMISON	7.DEDUCT	8.P/C	9.EXCH	IANGE RATE		
		11529.36	0	0	0	0	0		1 US	D INR 82.7		
		USD				4.QUANTITY	5.UQC	6.BATE	7.V	ALUE(F/C)		
		050/ COTTON :			N TOWEL				7.47	7812		
<u> </u>	03049230					2790	J SEI			7012		
2	63049250	_85% COTTON +	- 15% POL`	YSTER KITCHE	N TOWEL -	2016	SET	1.03	2	.076.48		
	62040250	BORDEAUX 2P	C SET SIZ	E INCHES:16)	(28 N TOWEL	15/10	CET	1.06	1 1	640.88		
- 	03049230				IN TOWEL -	1546	J SEI	1.00		040.00		
	1 NT/2 NANDINI TE 703, B WING 413001 1.INVOIC 11 1.ItemSNo 1	1.INVOICE VALUE 1.1529.36 USD 1.ItemSNo 2.HS CD 2.63049250	1.INVOICE VALUE 1.529.36 1.Syponter's NAME & A NANDINI TEXTILE 703, B WING, HARI PADAM APARTMENT, 413001 3.THIRD PARTY NAME & A 1.1NVOICE VALUE 11529.36 USD 1.StemsNo 2.HS CD 1 63049250 85% COTTON + BORDEAUX 2P 3 63049250 85% COTTON +	1.S.No	1.S.No	1.S.No	NT/24-25/1124 12/07/2024	1.S.No 2.INVOICE No. & Dt. 3.P.O.No. & Dt. 4.LoC No. & Dt 5.Contract No.&D 1 NT/24-25/1124 12/07/2024	1.S.No 2.INVOICE No. & Dt. 3.P.O.No. & Dt. 4.LoC No. & Dt 5.Contract No. & Dt 0.29076 1.EXPORTER'S NAME & ADDRESS 2.BUYER'S NAME & ADDRESS NANDINI TEXTILE DURANT DC, LLC 4900 E, DUBLIN GRANVILLE ROAD COLUM BUS, OH 43081-7651 US 1.INVOICE VALUE 2.FOB VALUE 3FREIGHT 4.INSURANCE 5DISCOUNT 6.COMMISON 7.DEDUCT 8.P/C 11529.36 11529.36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.S.No		

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	0	SE	3 Date			
INNSA1	24073	13-0	JUL-24				
IEC/Br	ABGH	+	0				
GSTIN/TYPE	27ABG	HS3593	3H1ZO	GSN			
CB CODE	AAA	ACI3746	ACH00	2			
TYPE	INV	ITE	EM	CONT			
Nos	1 3 (
PKG	254	G.WT	KGS	2731.12			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

0707	PKG	254	G.WI	KGS	2/31.12	* SB22180720241910

	PART - III - ITEM DETAILS												
1INVSN	2ITEMSN	3.HS CD		4.DESCRIF	PTION		5.QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1	1	63049250	85% CC	OTTON + 15	5%		2790	SET	2.8	78	312	646052.43	254.72
			WEAVE	TER KITCH ELY 6PC SE S:16X26		[
11.DU	TYAMT	12.CESS	RT 13	3CESAMT	14.DBKCLI	MD 15	5.IGSTSTAT 16. IGST VALUE 17. IGST AMOU				ST AMOUNT	18SCHCOD	
					Υ		P 646052.4 32302.62					32302.62	60
19. SCH	HEME DES	CRIPTION	20. S	SQC MSR	21. SQC	UQC	QC 22. STATE OF ORIGIN 23. DISTRICT O					FORIGIN	
Draw	/back,and	ROSCTL		2790	NO		Maharashtra SOLA					SOLAP	JR
24. PT	Abroad	25.COMF	CESS	26.EN	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. R	EWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
NC	NCPTI 0 INR GNX100									Ye	s		N
												•	
1INVSN 2ITEMSN 3.HS CD 4.DESCRIPTION							5.QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1 2 63049250 85% COTTON + 15%						2016	SET	1.03	207	6.48	171724.93	93.7	
	POLYSTER KITCHEN TOWEL - BORDEAUX 2PC SET SIZE INCHES:16X28												
11.DU	TYAMT	12.CESS	RT 13	3CESAMT	14.DBKCLI	ND 1	5.IGSTSTAT	16. IC	GST VALU	E	17. IC	ST AMOUNT	18SCHCOD
					Υ		Р		71722.88			8586.14	60
19. SCH	HEME DES	CRIPTION	20. S	SQC MSR	21. SQC	UQC	22.	. STATI	E OF ORIG	iIN		23. DISTRICT C	F ORIGIN
	/back,and			2016	NO:		Maharashtra				SOLAP		
24. PT	Abroad	25.COMF	CESS	26.EN	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. R	EWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
NC	CPTI	11 0	VR	GN	VX100		Υ			Ye	S		N
1 INIVON	OITEMON	2110.00	_	4 DECCE!	TION		COLLABITITY	CLIOO	7 DATE	OVALI	IE/E/O	O FOR (IND)	40 DM/
	2ITEMSN			4.DESCRIF			5.QUANTITY				JE(F/C)	9.FOB (INR)	10.PMV
11	3			OTTON + 15 TER KITCH		<u> </u>	1548	SET	1.06	164	0.88	135700.81	96.43
			EMIL 2F	PC SET SIZ S:16X28	ZE								
11.DU	TYAMT	12.CESS	RT 13	3CESAMT	14.DBKCLI	ND 1	5.IGSTSTAT	16. IC	SST VALU	E	17. IC	ST AMOUNT	18SCHCOD
					Υ		Р		35697.68			6784.88	60
19. SCH	HEME DES	CRIPTION	20. S	SQC MSR	21. SQC	UQC	22.	. STATI	E OF ORIG	iIN		23. DISTRICT C	F ORIGIN
	Drawback,and ROSCTL 1548 NOS								arashtra			SOLAP	
24. PT Abroad 25.COMP CESS 26.END USE						27.F	TA BENEFIT	AVAILE	ED 28. R	EWAR	D BENE	FIT 29. THIRD I	PARTY ITEM
NCPTI 0 INR GNX100 Y								Ye	S		N		

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	lo	SE	B Date
INNSA1	24073	78	13-0	JUL-24
IEC/Br	ABGH	IS3593F	0	
GSTIN/TYPE	27ABG	HS3593	GSN	
CB CODE	AAA	ACI3746	ACH00	2
TYPE	INV	ITE	EM	CONT
Nos	1	3	0	
PKG	254	G.WT	KGS	2731.12



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

				A DE	RAWBACK & R	OSI CI AII	Λ				
1.INV	SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE		7.DBK AM	ΓΩ STALEV	9 CENI EV	10 B	SCTL AMT
			630402B								48001
1 1	-	2	630402B	1757.7 435.456	646052.43 171724.93	2.6	16797.36 4464.85	28426 7556	19575 5203		12759
1	-	3	630402B	334.368	135700.81	2.6	3528.22	5971	4112		10083
				B. AA	A / DFIA LICEN						
1.INV	SNO	2.ITEM SNO	3.LICENCE NO	4.DESC	ON OF EXPOR	ГІТЕМ	5.EXP SNO	6.EXPQTY	7.UQC	8.FC	B VALUE
			9.SION	10.DES	CN OF IMPOR	TITEM	11IMP SNC	12IMPQT	13.UQC	14.11	NDIG / IMP
			0.0.0	10.220					10.000		
					C. JOBBING D	ETAILC					
1.BE I	NO	2.BE DATE	3.PORT COD	E	4.DESCN OF I	MPORTED	GOODS	5.QTY	IMP	6.QTY	USED
D. SINGLE WINDOW DECLARATION											
1.INVSN	2.ITMSI	3.INFO		4.QUALIFIER	3	5.INFO CD	6.INF	O TEXT	7.INFO	MSR	8.UQC
1	1	CHR		SQC					27	90	NOS
1	1	DTY		GCESS					(INR
1	1	ORC		DOO		496					
1	1	ORC		EPT	7	NCPTI			+		
1	1	ORC		STO		27	+			16	NOC
1	2	CHR DTY		SQC GCESS			+		20		NOS INR
1	2	ORC		DO0		496			+	,	IIND
1	2	ORC		EPT		NCPTI					
1	2	ORC		27							
1	3	CHR		STO SQC					15	48	NOS
1	3	DTY		GCESS					()	INR
1	3	ORC		DOO		496					
1	3	ORC		EPT		NCPTI					
1	3	ORC	E CIN	STO	OW DECLARA	27	CTITLIENTS				
1 INIVENI	2.ITMSN	O 3.C SNO	E. Sil	4.NAME	OW DECLARA	5.COE		RCENTAGE	7.YIELI	DOT	8.ING
1.114 V 314.	2.11 W 3 N	3.0 3110		4.NAIVIE		3.001	O.FE	HCENTAGE	7.11221	PCI	6.ING
			F.	SINGLE WI	NDOW DECLA	RATION - C	ONTROL				
1.INVSN	2.ITMSN	O 3.CONT	TROL TYPE	4.LO	CATION	5.ST DT	6.END DT	7.RES CD	8.	RES T	EXT
				GS	UPPORTING D	OCUMENT	S		·		
1 INVSN	2 ITMSNI	O 3 DOCTYP	CD 4. ICEGA		5. IRN		6.PARTY CI	7.ISSUE	PLA 8.ISS	DT	9.EXP DT
							O.I AITT OI				J.LXI DI
1	0	331000	INTERPO	RICBI	20240713001 H.INVOICE DI			MAHARAS	SHTF 13-JU	L-24	
1.SNO			2.INVO	ICE NO			3.INV	OICE AMO	JNT	4.C	URRENCY
1			NT/24-	25/1124	CONTAINED	DETAIL O		11529.36			USD
1.SNO			2 CONT	TAINER	.CONTAINER I	JE I AILS		3.SEAL		1	DATE
1.3110			2.00N	AINEN				J.JLAL		4	JAIL
					J.AR4 DET	AILS					
1.INVSN	2.ITMSN	3.AI	R4 NUMBER	4.AR4	DATE 5.COI	MMISSIONE	RATE	6.DIVISIO	N	7.R	ANGE
				K.	THIRD PARTY	DETAILS					
1.INVSN	2.ITMSN	3.IE		4. EXPORT			5. ADD	RESS	6.G	STN ID	AND TYPE
					Glossary						

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS **DEPARTMENT OF REVENUE - MINISTRY OF FINANCE**

Port Code	SB N	SB No SB					
INNSA1	24073	JUL-24					
IEC/Br	ABGH	0					
GSTIN/TYPE	27ABGHS3593H1ZO GSN						
CB CODE	AAA	ACI3746	SACH00	2			
TYPE	INV	ITI	ΞM	CONT			
Nos	1	3 0					
PKG	254	G.WT	KGS	2731.12			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

D	AR'	Τ - Ι\	/	PORT	CSCH	EME	DET	AII C
	AD	11	/ - E ^	PUR	- эсп		$D \subseteq I$	

_													
	L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS												
	1.INVSN 2.ITMSN 3.TYPE 4.MANUFACT CD 5.SOURCE STATE 6.TRANS CY 7.ADDRESS												
	M. RODTEP DETAILS												
	I.INVSN2.IT	TMSN	3.	QUANTITY		4. UQC	5. NO. O	F UNITS		6. VALUE			
						N. REEXPORT	DETAILS						
	THE DETAILS												
	1.INVS 2.ITMSN 3.BE SITE ID 4.BE NUMBER5.BE DATE6.BE INV SNO 7.BE ITEM S 8. BE QTY 9. BE UQC												
	S. DE GOO												

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



Port Code	SB N	0	SE	3 Date			
INNSA1	24073	2407378 13-					
IEC/Br	ABGH	IS3593I	0				
GSTIN/TYPE	27ABG	HS3590	GSN				
CB CODE	AAA	ACI3746	ACH00	2			
TYPE	INV	ITI	ΞM	CONT			
Nos	1	(0				
PKG	254	G.WT	KGS	2731.12			



PART - V - DECLARATIONS

A. DECLARATION STATEMENT		
B. AUTHORIZED SIGNATORY	DATE PLACE	AUTHORIZED SIGNATORY CHA NAME :AAACI3746ACH002

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400814

Maker/Supplier's INVOICE No. NT1124 NANDINI TEXTILE Maker/Supplier: DURANT DC, LLC Buyer/Consignee : Dated: July 12, 2024 2306 ENTERPRISE DR, DURANT, OK 74701, USA Date of Receipt of Cargo To: DURANT, OK NHAVA SHEVA July 19, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

BIG LOTS STORES PO NO: 95378883

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755712,

810755713, 810755731,

810755732,

810755752, 810755753,

810755761,

810755762

CARTON 1 - 254

MADE IN INDIA

NOTIFY PARTY: GBODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: BDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TML: 704-593-6329

MMAIL: DATAQUALITY@MDRAYCPL.COM

CFS-CY

SET OF SKITCHEN TOWEL SET OF 2KITCHEN TOWAL

PO NO: 95378883

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755713, 810755731, 810755732, 810755752, 810755753,

810755761, 810755762 QTY: 6354

GR.WT: 2731.120 KGS

SB.NO: 2407378 DT. 13/07/2024

NYKU5238310 (PART) SMAL# IN1482866 40H DRY

SHIP TO CODE & LOCATION : 00879-DURANT, OK SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

254 CARTONS

17.737 CBM

2,731.12 KGS

Yusen Logistics - Yusen Logist

TOTAL : TWO HUNDRED FIFTY-FOUR (254) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "EVER SAFETY" VOY NO. 1148 DISCHARGED AT HOUSTON, TX SAILING ON / ABOUT August 10, 2024. CARGO RECEIVED ON July 19, 2024.

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only. No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1

(Terms and conditions are to be continued to the reverse side hereof.)

THIS IS NOT A DOCUMENT OF TITLE

NHAVA SHEVA

August 12, 2024

(Place and date of issue.) YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

(Authorized Signature) VI

usen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400814

Maker/Supplier's INVOICE No. NANDINI TEXTILE Maker/Supplier: NT1124 Buyer/Consignee: DURANT DC, LLC Dated: July 12, 2024 2306 ENTERPRISE DR, DURANT, OK 74701, USA Date of Receipt of Cargo Shipment From : NHAVA SHEVA To: DURANT, OK July 19, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

BIG LOTS STORES

PO NO: 95378883

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755713, 810755731,

810755732,

810755752, 810755753,

810755761,

810755762

CARTON 1 - 254

MADE IN INDIA

NOTIFY PARTY: GBODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: BDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA THL: 704-593-6329

BMAIL: DATAQUALITY@BDRAYCPL.COM

CFS-CY

SET OF SKITCHEN TOWEL SET OF 2KITCHEN TOWEL

PO NO: 95378883

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755713, 810755731, 810755732, 810755752, 810755753,

810755761. 810755762 QTY: 6354

GR.WT: 2731.120 KGS

SB.NO: 2407378 DT. 13/07/2024

NYKU5238310 (PART) SMAL# IN1482866 40H DRY

SHIP TO CODE & LOCATION : 00879-DURANT, OK SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

254 CARTONS

17.737 CBM

2,731.12 KGS

Yusen Logistics - Yusen Logistics -

Yusen Logistics - Yusen Logistics

TOTAL : TWO HUNDRED FIFTY-FOUR (254) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "EVER SAFETY" VOY NO. 1148 DISCHARGED AT HOUSTON, TX SAILING ON / ABOUT August 10, 2024. CARGO RECEIVED ON July 19, 2024.

THIS IS NOT A DOCUMENT OF TITLE NHAVA SHEVA August 12, 2024 Non-Negotiable (Place and date of issue.) YUSEN LOGISTICS Copy

Forwarders' Cargo Receipt Terms and Conditions

- 'n pany" means Yusen Logistics Global Managament Limited teiding or any of its affliate antities leaving Conditions in its capacity as an origin services provider for its questimer who is the ultimate consigned
- 12
- 13
- 14
- 15
- 18
- Company means a supercycles as an origin services provider for its questioner who is the ultimate consigner of this shipmant.

 Conditions in its capacity as an origin services provider for its questioner in the ultimate consigner of this shipmant.

 Conditions in many the entire undertakings, service, conditions, and disease embodied herein, and includes some and conditions and the tendering state in Company for Services and any paration at whose request or on whose behalf Shipper undertakins any tender of those capace to Company. This pear instructions' means any of Shipper's specific within shipping Instructions or requirements delivered to Company at the time of mostly of the capace.

 Laws' means any leves, statutes, requisitions, or conventions which apply computed to any element of the Services or any subject matter includerable to these Conditions.

 Services' means the origin services to be provided by Company and Includes the receipt of cappose from Shipper and authenquant arranging for the storage, werehousing, collection, delivery, local transportation, insurance, clacking cleanance, packing, unpacking, and other francing of pools and other services insurance, clacking shipper of the cappose to Company's quaterner, the ultimate consignes.

 Coverier means the covere of the cappose to Company's quaterner, the ultimate consignes.

 Coverier means the covere of the cappose including any packings, contribution, or approved other than those provided by Customer or carriers) to which any business concluded under these Conditions what is another provided by customer or carriers (including any packing).
- COMPULSORYLEGISLATION AND STATUTORY PROTECTION
- In the event that any provisions contained huminians inconsistent with any Lave that apply computatify to any element of the Services, those provisions, is the extent of authinconsistency, what he rull and void in religion to such element of the Services by Company, but the Immaining provisions of this towardsm.
- 22
- certificate of receipt (FCR*) shall remain valid and enforceable.

 Nothing in these Conditions shall operate to limit or deprive Company of any statutory protection, delianes, exception, or lambston of lambility subspirited by any applicable Laws.

 Any and all advice information or Services provided by Company genutiously is provided on the basis that Company will not accept any liability infatioever thereby in, whether intort, ballment, or otherebs. 23

SHIPPER'S WARRANTES

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- regives watershammed by additing wheterower therein in whether intort, beliment, or otherwise.
 PER'S WARDANTES or warmts as follows:

 If ye accepting these Conditions, Shipper agrees to be bound by all atquitations, exceptions, terms, and conditions on the form and back hemod, whether written, typed, stemped, or printed, as fully self eligible by Officiper:

 By accepting these Conditions and agreeing to the terms hereof, Shipper is, or is the agent of and has the softenty of the Overse or person owing or entitled in the poses and of the agent of and has the softenty of the Overse or person owing or entitled in the poses and on the following of the person who is in many become interested in the cargosis.

 The description and get-facilisation relating to the cargosis and not not that their benefit (is) have been chacked by Shipper on receipt of these Conditions and (is), are full and accumits.

 The cargosis contain no draps, prohibited or ables goods, contributed, or draw liegal meternal or authorized to relating and acceptance of advanced, part of the properties of the storage, handling, and any operations or humanadions that may affect the pages and are in compliance with all pages and the projecting properties in the storage, hundling, and any operations, recommendations, rules, guidelines of customs, port, import, eggent, and of the properties (Leve;
 Shipper complians with all Laws, recumments, directions, recommendations, rules, guidelines of customs, port, import, eggent, and of the pages of cuspose (Libb) in accordance with SCLAS.

 Shipper accordance with all Laws, requirements, directions, recommendations, rules, guidelines of customs, port, import, eggent, and of the cuspose, the comply with to belogate in accordance with SCLAS.

 Shipper accordance with all Laws, reactions are activated to comply with to objective in accordance with SCLAS.

 Shipper accordance with all cases, the cuspose, the comply with to objective in accordance with SCLAS.

 Shipper accordance is accorded to accordance with schale or p
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- DAVGEROUS GOODS.
 Cargines tendented by Shipper to Company are not of such restins that they are or may become dangerous, nacious (including indicactive materials), inflammatics, supleates, or which do or may present size of demands in a processor of present size of demands in a processor or person whatspewer ("Dergerous Goode") unless Shipper, or someone sorting on the behalf has glave Company within motion of the nature of other Dergerous Goode prior to Company's receipt of such limits and inflammation received on writing to deal with a Emperior Goode. Shipper in order will include all inflammation received by complete on writing to deal with a Emperior Goode. Shipper in order will include all inflammation received by company to perform its obligation in comedition with the Dergerous Goode, the appropriate manner and method of storage and handling of the Dergerous Goode. Any Dergerous Goode must be distinctly meriad on the outside so as to indicate the nature and characteristic of the Dergerous Goode must be distinctly meriad on the outside so as to indicate the nature and characteristic of the Dergerous Goode in and on an incomply with all cases.

 Additional charges may apply to the storage and handling of Dergerous Goode. If any Dergerous Goode are as characteristic in breach of the Section, they may, at any time or place be unlocated, disettinyed, disposed, attendand, or rendered harmless, as chiramstences may require, at Shipper's cost. 42
- 4.3

DOMPANY'S AUTHORITY

- COMPANY'S AUTHORITY SHIPPORT AND AGREES THAT COMPANY'S: A) ROLE IS SOLE LY THAT OF CRIGIN SERVICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN THE CARACITY OF A CARRIER, NOW-VESSEL-OPERATING COMMON CARRIER, CLISTOMS HOUSE BROWLER, OR AS A SHIPPER AS THAT TERM IS UNDERSTOOD UNDER APPLICABLE LAWRY IS OUTSOMER IS THE ULTIMATE CONSIGNED OF THE CARGOES PROVIDED BY SHIPPER TO COMPANY UNDER THESE CONDITIONS AND CLISTOMER WILL SE IDENTIFIED AS THE LAWFUL SHIPPER FOR INTERNATIONAL OCEAN CARRIAGE; AND C) SERVICES ARE DELIVERED AS A CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNED AND FOR WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED AT ORIGIN.
- ...
- *:
- TORIGIN: ompany is authorized to depart or deviate from Dispose Instructions in any mapped if in the opinion of company such departum or deviation is necessary or deviated in Dispose's interests or is expedient company is authorized by Shipper to said or to enter this exp contract or arrangement with third-parties for extremence of the Services without prior consultation with or further authorization from Dispose, company is authorizated to agree with any Jid Party the charges payable to such that Party without reterence or further suitedisation from Dispose, the being agreed that the difference between the charges payable by propany to Jid Partylack, and the charges payable by Dispose to Company a Company's commission or multimation or profit. Shipper deviate any and has no right of anguly of the charges payable to Singlest exists to Jid any led to Company's a commission or multimation at profit. On the charges are to be suited to Jid any led to Company's a commission or profit.

 If you have not consider the charges are profit to account in Shipper for Company's commission, commission, company as subtonated (but not obligated) to integed or arrange for cargos to be inspected.
- mpany is authorized (but not obligated) to impect or amange for cargose to be twoeded impany is not obliged to arrange for Shippan's goods to be carried, forwarded, packed, impact tended expenditely. Company is authorized (but not obliged) to consolidate or arrange to be
- consolidated cargose of Singper with other goods.

 Shipper expressly agrees to be bound in all respects by any act, contract, or amergement antiend into by Company with third-parties pursuant to the attreased authorizations. Company is not and dose not act as Shipper's agent with respect to any cargose or entipresets under these Conditions, and Company dose not accept any such purported appointment of agency. 53
- LIABILITY AND LIMITATIONS
 SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAIVES ALL CLAME AGAINST
 COMPANY: (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN
 PROVE THAT SUCH HARM COCURED WHILE SUCH CARGOES WERE IN THE CARE, OUSTION,
 AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PURSUANT TO THESE 81 AND CONTROL OF COMPANY DURNO PERFORMANCE OF THE BERYCES PURSUANT TO THESE CONDITIONS; (B) RELATED TO THE RELEASE OF THE CARGOSE TOTHE CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS OF SALES, LOSS OF SUBJECTED, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAMS OF ANY NATURE, OR ASSERTING SPECIAL, PUNITIVE, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND.
- Example 1888by for the cargosa, if any, shall be determined and imited in accordance with this Section Listility for Loss or Damage to Cargosa Without projuics to any other right or remedias Company may have, Company shall be instructed filectility for any loss or damage to cargosa if, and to the autent that, such loss or damage is caused by:

- 44

- a) A fone magains event.
 b) Sirks, look-out, stoppage or nechaint of abor, the consequences of which Company is municiple to avoid by the searches of macorable offigence;
 c) Any cause or event within Company is unable to avoid and the consequences whereof Company is unable to prevent by the exercise of insecrable difference; or Completes withinstructions or directions of Singeros; or the consequences whereof Company is unable to prevent by the exercise of insecration of Singeros; or Company is table for only person substitutions are directions of Singeros; or the consequences whereof Company is table for control of Company is table for loss of or damage to cappes, the labelity of Company shall be limited to the leaser of:

 a) The landed oses at the destination of only those carpose damaged or loss (accluding intersect), or the Company of the Company shall not be liable for loss of or damage to the section (Company and the control of Company is the benefit of Singeros or have an act forth in this Section, Company and not be liable for loss of or damage and handling of carples and or the SECT.

 Application of Celemans, Limiting is and successful and section against Company arising out of or in connection with the Section Celemans, Limiting and control of cappes and which the Section Celemans, Limiting and control of cappes and the first section of Celemans, Limiting and control or connection with the Section Celemans, Limiting and cappes or cappes and whether the section be builded in control, believed to the first process of the limit to the first too chappes or implied warranty, or otherwise, over if the loss or damage areas as a result of neglegories, will indicate the first extends of whether the section be builded in control, believed to the hardle of the person of the limit at the the health of health of the section of the limit at the the health of the person of the limit at the the health of the person of the limit at the health health of the person of the limit at the health health of the person of the

- INDEMNITY
 Shipper shall save harmises and indemnity and keep indemnified Company, from and against all claims, itselfiers, leases, damages, costs, and expenses (including without limitation all duties, forces, imposs, leaves, deposits, fines, and outlass of whatsoever nature levels by any authority; arising out of Company acting in accordance with Ship peris instructions, or arising from a breach of searchly or obligation by Shipper or arising from the negligence of Shipper or Owner.

 Adults and information, in whatever from as may be given by Company, are provided by Company for Shipper only and Shipper what save hermises and indemnity and weep indemnitied Company from and squares all claims, labilities, issues, damages, costs, and expenses arising out of any other person mighting on such advice or information. Except under epacial amagements previously made in witting, advice, or information which is not related to appoint instructions excepted, by Shipper's provided gratuitously and without liability.
- 7.2
- without labelity.

 Shipper undertakes that no claim shall be made against any officer, earwist, agant, or sub-contractor of Company which imposes or attempts to impose upon them any labelity in connection with any Services previoled by Company. Heary such claim should hewertheless be made Chipper shall indemnify Company against all consequences thereof. Without projudice to the foreigning every such officer service, agent, and sub-contractor shall have the benefit of all provisions herein benefiting Company as if such provisions were expressly for his art to barrett. For the foreigning purposes, Chipper contracts for basif as well as against at all the aforeigning purposes. Shipper shall delend, indemnify, and hold harmises Company from and against all stimes, costs, and demands whatsoever and by whomsoever made or preferred in success of the liability of Company under the terms of these Conditions, and without projudice to the generality of the foreigning the intermity shall include ineffect ill imitation) all claims, posts, and demands arising from or in connection with the negligence of Company, is officer, searcher, agents, or only no reprintation. 73
- of Company, to officers, serverse, agents, or sub-contro

WARDHOUSING
Finding release of the cargines after provision of Sentose at origin, cargoss may be warehoused or otherwise held at the risk of Shipper or the Owner starty place at the sole discretion of Company and the oper transfers shall be for the account of Chipper.

- DBCLARIED VALUE.

 Company shall not be obliged to make any declaration for the purpose of any statute or convention or control as to the nation or reduce of any goods or as to any special intense: in delivery unless express instructions in writing were previously given to and accepted by Company. A mere statement or declaration from walks or nation of capacitor insurance or seport or customs or other purposes is not and shall not be constructed to be Shipper's instructions to Company to make any such declaration.
- SHEPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.
 Dispose that be liable for any duties, towns, levies, deposits, or outlays of any kind levied by the sushorts
 at any post or places for or to connection with carginas and for any payments, etchings, demunings, free,
 expenses, lies, or denings whatever incurred or suspicious by Company in connection therewith.

LIEN, DISPOSAL OF GOODS, ETC.

- LIDN, DISPOSAL OF GOODS, ETC.

 Company shall have a garrent lan on all carpiese (and documents mixing theretal) and any other properly belonging to Dispose, directly or indirectly in Company's possession, quatody, centrol, or should not all more described to the process due to Company andor its efficients from Disposer or the utimate consignes. Company may at the sole describin estendae to lank ask of extraction estendae to lank ask of extraction estendae to the day and and sole describin estendae to lank ask of extraction estendae to the day and extraction of whatsolever nature due to Company andor its efficient and individuals of any code incurred enfocing and presenting to lank from the day of the stratege and handling herein no observate.

 Company shall be entitled to sell (all any time and at any place) at the costs of Shipper cargoes endor any such other properly by privates (lank to the public sole). Company shall be entitled to sell (all any observation or other means, without garge period observation of the constant of Shipper cargoes endor any such other properly by privates (lank to Company). Company shall be entitled to dain the difference against Shipper or the utimate consignes. In the event time the insign approach to not thermate consignes in the event time the insign approach to not therefore in this the amount due from Shipper or the utimate consignes. Company shall be entitled to dain the difference against Shipper or the Company and an entitled to temperate the instruction of the entitled or shipper or the Company of the approach to the shall be exclusion of cargoes and expenses of the entitled or shall be entitled to dain the difference against Shipper or the Company and private or tenders of the net proceeds of any sale after deduction of charges and expenses shall be equivalent to delivery. All charges and expenses shall be equivalent to delivery. All charges and expenses shall be equivalent to delivery. All charges and expenses shall be equivalent to delivery. All charges and expenses sh
- 113
- 11.4

- RATES AND CHARGES.

 Shipper is directly and primarily liable for the payment of all charges owed to Company in performance of the Sanches at origin for its benefit. Shipper shall pay to Company all aums immediately when due without deduction or deferment on account of any diskin, counterclaim, or set —off.

 Company at its discretion may request an advance to cover feet, duties, charges, taxes, anctor other expenses payable before Shippers Indices is mediated. Portfaith upon such request being made, Shipper shall make such advance to Company.

 On all amounts overtule to Company. Company shall be entitled to internet calculated on a monthly basis from the date such accounts are inventure until payment thereof. at 2% per month (compounded monthly) during the period that such amounts are overture.

NOTICE OF CLAM

- Any claim against Company must be in writing and delivered to Company at its registered office or its principal place of business in Hong long within 3 days of in the case of damage to goods, the date of delivery of pag 13.5
- c) In any other case, the data of the event glving rise to the claim.
 No action shall lie against Company F the claim is not made within the times and in the manner specified. 122

- TRIE DAR.

 Any right of ection against Company shall be extinguished. If suit is not brought in the proper boun and written notice thereof received by Company within three 3 months from the date cargous arrived at the destination or the date cargous should have arrived, at the destination publishes or date is the earliery.
- NO COLLECT ON DELIVERY (C.O.D.) SHEPMENTS.

 Shipper agreed that: (a) Company shall have no obligation to Shipper whatacever misted to Collect on Cellings (C.O.D.) shipments and commensurate obligations for collection of bank drafts or otherwise, or to collect on any specified terms by time drafts or otherwise, and (3) Shipper beans all this for the payment of coats and/or collection of the Involve price from its queloner and the consignes.

These Conditions and any act or contract to which they apply shall be governed by and construed eccording to the laws of the litting library Special Administration Region. Any dispute shaing out of these Conditions or any such act or contract shall be explicit to the non-sociative jurisdiction of the courts of the Hong Rong Special Administrative Region.



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	B Date					
INNSA1	28110	JUL-24					
IEC/Br	ABGH	0					
GSTIN/TYPE	27ABGHS3593H1ZO GSN						
CB CODE	AAA	ACI3746	ACH00	2			
TYPE	INV	ITE	EM	CONT			
Nos	1	3 0					
PKG	324	G WT	KGS	3481 24			



SB22010820241956

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

				PARI -	ı - SHII	PING	BILL	SUIVII	WARY					
ဟ	1.MODE	2.ASSESS	3.EXMN	4.JOBBIN	IG 5	S.MEIS	6.DB	K 7	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT	
A STATUS	SEA	Υ	Υ	N		Υ	Υ	4	N	N	N		N	
` ∀	12.PORT OF			vaharlal Nehru	ม (Nh)					LDESTINATIO				
တ	14.STATE OF		Maharashtra							STINATION	USCMH (C			
	16.PORT OF 1.EXPORTER	DISCHARGE	ADDRESS	iumbus)					OF DISC		UNITED S	IAIES		
	NANDINI TEX		ADDRESS				7.CONSIGNEE NAME & ADDRESS COLUMBUS DC - #0890							
A W	703, B WING,		M APARTME	ENT.						C 500 PHILLIP	l R			
B DECLARAN DETAILS	,									28-9006,TEL - 6		800		
∃₽	SOLAPUR													
	3. AD CODE:		0290768	0768				8. GSTIN / TYPE 9.FOREX BANK A/C NO.				3593H1ZO G	SN	
B [4.RBI WAIVE	R NO.& DT	INTERDORT	CLODALLO	CICTICO	DVTIT					32XXXXXX			
	5.CB NAME 6.AEO		INTERPORT	GLOBAL LO	GISTICS	PVILI	11. IFS				32XXXXXX UBIN0532			
	1.FOB VAL	UF 2 F	REIGHT 3.I	INSURANC 4.	DISCOL	5 COM			BK CLAIN	/ 2 IG9	ST AMT	3.CESS	ΔΜΤ	
C.VALU SUMMA	1216941.		0	0	0	0	D. EX.PR.		31640		47.07	0.0200	7	
₹.≦	6.DEDUCTI	ONS	7.P/C	8	3.DUTY	9.CESS	o X	4.10	ST VALU	E 5.RODTE	P AMT	6.ROSC	TL AMT	
	0		0				ш		216941.41		0	904		
LS	1.MAWB N	NO. 2.MA	WB DT 3.H	AWB NO. 4.H	AWB DI	N.O.C.		1.SN		2.INV NO.			URRENC	
E 2	1	. CIN NO.	5	CIN DT.	6 CINI SI	ITE ID	25.5	<u> </u>	IN I	Γ/24-25/1134	146	97.36	USD	
₹	4. CIN NO. 5. CIN DT. 6. CIN SITE ID 24PCEG08011398223500 01-AUG-24 INNSA1													
E MANIFEST DETAILS			10.	7.05.2.1			F.INVOICE SUMMARY							
ш														
	1.CON	TAINER	2.SI	EAL 3	3.DATE	4.S No		1SR.	NO 2.CH	IALLAN NO	3.PAYMT	DT 4.AM	OUNT	
G. EQUIPMENT DETAILS						H CHALLAN DETAILS								
χω		AL TYPE		.NATURE OF			3.NC		PACKETS		NTAINERS	5.LOOSE P	ACKETS	
		USE SEALE		CONTAIN			-01		24	0	TAOT	0		
I. ANNEX DETAILS	6.MARKS & N	NUMBERS	INTEND							NTRY: US CON TE OF STATE				
(A)	1.EVENT		2.D/		3.TIM		4.LEO					6/40		
LS	5.Submissio			JL-24	12:0		6.LEO				01-AL			
2	5.Assessmer			JL-24	15:4		8.BRC	Realis	sation Date	e	31-M	4Y-25		
G. 9	7.Examinatio	n		JG-24	19:0									
	9.LEO		01-AL	JG-24	19:5	0								
	10. SEZ UNIT	Details												

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchantise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies,
DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker
AD Authorized Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission,
P/C Packing Charges, D: EX. PR. - Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate



CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE GOVERNMENT OF INDIA

Port Code	SB N	SE	3 Date				
INNSA1	28110	JUL-24					
IEC/Br	ABGH	1	0				
GSTIN/TYPE	27ABG	27ABGHS3593H1ZO					
CB CODE	AAA	ACI3746	ACH00	2			
TYPE	INV	ITE	EM	CONT			
Nos	1	3	3	0			
PKG	324	G.WT	KGS	3481.24			



SB22010820241956

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM				
/ HE	1	NT/24-25/1134 29/07/2024				0290768	FOB				
		1.EXPORTER'S NAME & ADD	RESS	2.BUYER'S NAME & ADDRESS							
	NANDII	NI TEXTILE		BIG LOTS STORES, LLC							
Z	703, B '	WING, HARI PADAM APARTMENT,		4900 E, DUBLIN GRANVILLE ROAD COLUM							
은				BUS, OH 43081-7651 US TEL - 614-278							
CT	413001			-6800							
ΑE											
TRANSACTION PARTIES		3.THIRD PARTY NAME & ADD	RESS	4.BUYER AEO STATUS							
E -											
м.											

2	1.INVOIC	E VALUE	2.FOB VALUE	3FREIGHT	4.INSURANCE	5DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
<u>"</u>	14697.36		14697.36	0	0	0	0	0		1 USD INR 82.8
ב	L	JSD	USD	USD	USD					
	1.ItemSNo	2.HS CD		3.DESCI	RIPTION		4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	3546	SET	2.8	9928.8
			WEAVELY 6PC	SET SIZE	INCHES:16X2	6				
	2	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	2592	SET	1.03	2669.76
			BORDEAUX 2P	C SET SIZI	E INCHES:16X	28				
	3	63049250	85% COTTON +	15% POLY	STER KITCHE	N TOWEL -	1980	SET	1.06	2098.8
		•	EMIL 2PC SET	SIZE INCH	IES:16X28					

D. ITEM DETAILS

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details FOB - Freight On Board, DEDUCT - Deduction , P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code



INVOICE (1/1)

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	SB Date			
INNSA1	28110	18	30-0	JUL-24		
IEC/Br	ABGH	IS3593H		0		
GSTIN/TYPE	27ABG	SHS3593H1ZO GSN				
CB CODE	AAA	ACI3746ACH002				
TYPE	INV	ITE	M	CONT		
Nos	1	3		0		
PKG	324	G.WT	KGS	3481.24		



SB22010820241956

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - III - ITEM DETAILS

IINVSN	2ITEMSN	3.HS CD		4.DESCRIF	PTION	5	5.QUANTITY	6UQC	7.RATE	8VAL	JE(F/C)	9.FOB (INR)	10.PMV
1	1			OTTON + 15			3546	SET	2.8	992	28.8	822104.65	255.02
POLYSTER KITCHEN TOWEL - WEAVELY 6PC SET SIZE INCHES:16X26													
11.DU	TYAMT	12.CESS			14.DBKCLI	MD 15	.IGSTSTAT	16. IC	GST VALU	JE	17. IC	SST AMOUNT	18SCHCOD
					Υ		Р	8	22104.64			41105.23	60
19. SCH	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STATI	E OF ORI	GIN		23. DISTRICT C	F ORIGIN
Draw	/back,and	ROSCTL		3546	NO	S		Maha	arashtra			SOLAP	UR
24. PT	Abroad	25.COMF	CESS	36.EI	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. F	REWAR	D BENE	FIT 29. THIRD	PARTY ITEM
NC	CPTI	11 0	VR	GI	VX100		Υ			Ye	S		N
4 INIVON	OITEMON	2110.00	_	4 DECCE!	TION		CHANTITY	CLIOO	7 DATE	01/4:1	IE/E/O	O FOR (IND)	10 DM//
	2ITEMSN			4.DESCRIF			5.QUANTITY			8VAL	(1	9.FOB (INR)	10.PMV
1	2			OTTON + 15 STER KITCH			2592	SET	1.03	266	9.76	221056.07	93.81
BORDEAUX 2PC SET SIZE NCHES:16X28 11.DUTYAMT 12.CESS RT 13CESAMT 14.DBKCLMD 15.IGSTSTAT 16. IGST VALUE 17. IGST AMOUNT 18SCHC						18SCHCOD							
Y P 221056.13 11052.81							60						
19. SCF	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	C 22. STATE OF ORIGIN 23. D			23. DISTRICT O	F ORIGIN		
Draw	/back.and	ROSCTL		2592	NO	S		Mah	arashtra			SOLAP	UR
24. PT	Abroad	25.COMF	CESS	36.EN	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. F	REWAR	D BENE	FIT 29. THIRD	PARTY ITEM
NC	CPTI	11 0	VR	GI	VX100		Υ			Ye	S		N
1 INIVON	2ITEMSN	2 HC CD		4.DESCRIF	TION		5.QUANTITY	GLIOC	7 DATE	0\/AII	JE(F/C)	9.FOB (INR)	10.PMV
											` 1		
1 3 63049250 85% COTTON + 15% POLYSTER KITCHEN TOWEL -					. -	1980	SET	1.06	209	98.8	173780.69	96.54	
		l l		PC SET SI		L -							
		I		S:16X28									
11.DU	TYAMT	12.CESS	RT 1	3CESAMT	14.DBKCLI	MD 15	.IGSTSTAT	16. IC	GST VALU	JE	17. IC	ST AMOUNT	18SCHCOD
			7/		Υ		Р	1	73780.64			8689.03	60
19. SCF	HEME DES	CRIPTION	20.	SQC MSR	21. SQC	UQC	22	. STATI	E OF ORI	GIN		23. DISTRICT C	OF ORIGIN
	/back,and			1980	NO				arashtra			SOLAP	
24. PT	Abroad	25.COMF	CESS	26.EI	ND USE	27.F	TA BENEFIT	AVAILE	ED 28. F	REWAR	D BENE	FIT 29. THIRD	PARTY ITEM
NC	CPTI	11 0	VR	GI	VX100		Υ			Ye	S		N

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad



OTHER ADDITIONAL INFORMATION

INDIAN CUSTOMS EDI SYSTEM

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB N	0	SE	B Date	
INNSA1	28110	18	JUL-24		
IEC/Br	ABGH	IS3593F	0		
GSTIN/TYPE	27ABG	HS3593	GSN		
CB CODE	AAA	ACI3746	ACH00	2	
TYPE	INV	ITE	EM	CONT	
Nos	1	3	3	0	
PKG	324	G.WT	KGS	3481.24	



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM													
4 1517/	1.INV SNO 2.ITEM SNO 3.DBK SNO. 4.QTY/WT 5.VALUE 6.RATE 7.DBK AMT 8.STALEV 9.CENLEV 10.ROSCTL AMT												
1		2	630402B	2233.98	822104.65	2.6	21374.72 5747.46		24910		61083		
1		3	630402B 630402B	559.872 427.68	221056.07 173780.69	2.6	4518.3	9726 7646	6698 5266		16424 12912		
	B. AA / DFIA LICENCE DETAILS												
1.INV	INV SNO 2.ITEM SNO 3.LICENCE NO 4.DESCN OF EXPORT ITEM 5.EXP SNO 6.EXPQTY 7.UQC 8.FOB VALUE												
			9.SION	10.055	CN OF IMPOR	IIIEW	I HIMP SNC	IZIMPQI	13.UQC	14.11	NDIG / IIVIP		
					C. JOBBING D	ETAILS							
1.BE	NO	2.BE DATE	3.PORT COD	E	4.DESCN OF I	MPORTED	GOODS	5.QTY	IMP	6.QTY	USED		
0.21.002													
D. SINGLE WINDOW DECLARATION													
1.INVSN 2.ITMSN 3.INFO 4.QUALIFIER 5.INFO CD 6.INFO TEXT 7.INFO MSR 8.UQC													
1	1	ORC		STO		27							
1	1	ORC		DOO		496							
1	1	CHR		SQC		NODT			35	46	NOS		
1	1	ORC DTY	+	EPT GCESS	7	NCPTI	+)	INR		
1	2 ORC STO					27				,	11411		
1	2 ORC DOO					496							
1	2 CHR SQC								25	92	NOS		
1	2 ORC EPT NCPTI 2 DTY GCESS									1	INR		
1	2 DTY GCESS 0 INR 3 ORC STO 27								IINIT				
1	3 ORC DOO 496												
1	3 CHR SQC 1980								NOS				
1	3 ORC EPT NCPTI									IND			
1 3 DTY GCESS 0 INR E. SINGLE WINDOW DECLARATION - CONSTITUENTS													
1.INVSN2.ITMSNO 3.C SNO 4.NAME 5.CODE 6.PERCENTAGE 7.YIELD PCT 8.ING													
1	2.11111011	0.00.010		THAME		0.002	0.1 L	HOLITIAGE	7.11.		0.1110		
F. SINGLE WINDOW DECLARATION - CONTROL													
1.INVSN	2.ITMSN	O 3.CON	TROL TYPE	4.LO	CATION	5.ST DT	6.END DT	7.RES CD	8.	RES TI	EXT		
G.SUPPORTING DOCUMENTS													
1.INVSN	SN2.ITMSNO 3 DOCTYPCD 4. ICEGATE ID 5. IRN						6.PARTY C	D 7.ISSUE	PLA 8.ISS	DT	9.EXP DT		
1													
	1 0 331000 INTERPORTCB 2024073000028002 MAHARASHTR30-JUL-24 H.INVOICE DETAILS												
1.SNO	2.INVOICE NO 3.INVOICE AMOUNT 4.CURRENC									URRENCY			
1	NT/24-25/1134 14697.36 USD												
	I.CONTAINER DETAILS												
1.SNO	O 2.CONTAINER 3.SEAL 4.DATE								.DATE				
					J.AR4 DET								
1.INVSN	2.ITMSN	3.AI	R4 NUMBER	4.AR4 I	DATE 5.COI	MMISSIONE	RATE	6.DIVISIO	N	7.R	ANGE		
				17	TUIDD DADTY	DETAILS							
4 10 11 12 1					THIRD PARTY	DETAILS			la -	O=1	411B = 77		
1.INVSN	2.ITMSN	3.IE		4. EXPORT	ER NAME		5. ADD	HESS	6.G	STNID	AND TYPE		
<u> </u>													
Glossary													

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import

Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen

E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



INDIAN CUSTOMS EDI SYSTEM CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS DEPARTMENT OF REVENUE - MINISTRY OF FINANCE

Port Code	SB N	0	3 Date			
INNSA1	28110	18	JUL-24			
IEC/Br	ABGH	IS3593F	0			
GSTIN/TYPE	27ABG	7ABGHS3593H1ZO GSN				
CB CODE	AAA	AACI3746ACH002				
TYPE	INV	ITE	CONT			
Nos	1	3	0			
PKG	324	G.WT	3481.24			



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

		,	0	
324	G.WT	KGS	3481.24	* SB22010820241956

	P	AR'	۱۱ - ۲	/ - E)	XPC)RT	SCHEM	E DE	TAILS
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
1.INVSN 2.ITMSN 3.TYPE 4.MANUFACT CD 5.SOURCE STATE 6.TRANS CY 7.ADDRESS											
M. RODTEP DETAILS											
1.INVSN 2.ITMSN 3. QUANTITY 4. UQC 5. NO. OF UNITS 6. VALUE											
N. REEXPORT DETAILS											
1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC			

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quanity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measuremen E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla



Port Code	SB N	0	3 Date			
INNSA1	28110	18	30-	JUL-24		
IEC/Br	ABGH	IS3593F	0			
GSTIN/TYPE	27ABG	27ABGHS3593H1ZO GSN				
CB CODE	AAA	AAACI3746ACH002				
TYPE	INV	ITE	CONT			
Nos	1	3	3	0		
PKG	324	G.WT	KGS	3481.24		



JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PKG 324 G.WT KGS 3481.24 *SB22010820241956

PART - V - DECLARATIONS



Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

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Logistics

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Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400818

Maker/Supplier's INVOICE No. NANDINI TEXTILE NT1134 Maker/Supplier: Buyer/Consignee: BIG LOTS STORMS, LLC Dated: July 29, 2024 500 PHILLIPI RD, COLUMBUS, OH 43228, USA Date of Receipt of Cargo To: COLUMBUS, OH August 02, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

BIG LOTS STORES

PO NO: 95378884

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755698.

810755712, 810755713,

810755731,

810755732, 810755752,

810755753.

810755761, 810755762

CARTON 1 - 324

MADE IN INDIA

NOTIFY PARTY: GBODIS

5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALBNA LAMINA

ALSO NOTIFY: BDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA THL: 704-593-6329

HMAIL: DATAQUALITY@HDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL SET OF 2KITCHEN TOWEL

PO NO: 95378884

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755712, 810755713, 810755731, 810755732, 810755752,

810755753,

810755761, 810755762 GR.WT: 3481.240 KGS

HLBU1066434 (PART)

SB.NO: 2811018 DT. 30/07/2024

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH

SRAL# HLG6335897

SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

324 CARTONS

23.082 CBM

3,481.24 KGS

40H DRY

TOTAL : THREE HUNDRED TWENTY-FOUR (324) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPEL" VOY NO. 4133 DISCHARGED AT NORFOLK, VA SAILING ON / ABOUT August 19, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

The Goods and instructions are accepted and dealt with subject to the YUSEN LOGISTICS GLOBAL MANAGEMENT LIMITED Standard Trading Conditions printed reverse side. Forwarding instructions can only be cancelled or altered if the original of this document is surrendered to the Company and then only provided the Company is still in a position to comply with such cancellation or alteration. Instructions authorizing disposal by a third party can only be cancelled or altered if the original of this document is surrendered to the Company, and then only provided the Company have not yet received instructions under the original authority. The Company does not act as Carrier but a forwarding agent only.

No. of ORIGINAL FORWARDER'S CARGO RECEIPT ISSUED: 1 (Terms and conditions are to be continued to the reverse side hereof.)

NHAVA SHEVA

August 12, 2024

(Place and date of issue.) YUSEN LOGISTICS

For Yusen Logistics (India) Private Limited

uthorised Signatory

(Authorized Signature)

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics

Yusen Logistics

Yusen Logistics - Yusen Logistics - Yusen Logistics - Yusen Logistics

Yusen Logistics -

Yusen Logistics -

Yusen Logistics - Yusen Logistics

FORWARDER'S CARGO RECEIPT No.

CNS-NSA-2400818

Maker/Supplier's INVOICE No. NANDINI TEXTILE Maker/Supplier: NT1134 BIG LOTS STORES, LLC Dated: July 29, 2024 500 PHILLIPI RD, COLUMBUS, OH 43228, USA Date of Receipt of Cargo Shipment From NHAVA SHEVA To: COLUMBUS, OH August 02, 2024

Marks & Nos. Nos. of Pkgs Supplier's description of goods Measurement (cbm.) Weight (kgs.)

BIG LOTS STORES PO NO: 95378884

SKU NO: 810755693, 810755694,

810755697, 810755698,

810755698,

810755712, 810755713,

810755731,

810755732, 810755752,

810755753,

810755761, 810755762

CARTON 1 - 324

MADE IN INDIA

NOTIFY PARTY: GBODIS 5101 S. BROAD STREET

PHILADELPHIA, PA 19112-1404, U.S.A.

ATTN: ALENA LAMINA

ALSO NOTIFY: MDRAY 2020 LLC.

1300 SOUTH MINT STREET SUITE 200

CHARLOTTE NC 28203 USA TBL: 704-593-6329

BMAIL: DATAQUALITY@BDRAYCPL.COM

CFS-CY

SET OF 6KITCHEN TOWEL SET OF 2KITCHEN TOWEL

PO NO: 95378884

SKU NO: 810755693, 810755694, 810755697, 810755698,

810755712, 810755713, 810755731, 810755732, 810755752,

810755753,

810755761, 810755762 GR.WT: 3481.240 KGS

SB.NO: 2811018 DT. 30/07/2024

HLBU1066434 (PART) SMAL# HLG6335897

SHIP TO CODE & LOCATION : 00890-COLUMBUS, OH SHIPPER DECLARED ALL ITEM(S) CONTAIN NO WOOD PACKAGING MATERIAL

324 CARTONS

23.082 CBM 3,481.24 KGS

TOTAL : THREE HUNDRED TWENTY-FOUR (324) CARTONS ONLY

"FREIGHT COLLECT"

SHIPMENT PER S.S. "TUCAPEL" VOY NO. 4133 DISCHARGED AT NORFOLK, VA SAILING ON / ABOUT August 19, 2024. CARGO RECEIVED ON August 2, 2024.

THIS IS NOT A DOCUMENT OF TITLE

Non-Negotiable

Copy

NHAVA SHEVA August 12, 2024

(Place and date of issue.)

YUSEN LOGISTICS

Forwarders' Cargo Receipt Case 24-11967-JKS Doc 1113-6 on Filed 11/15/24 Page 45 of 45

- DEFINITIONS
 "Company" means Yusen Legistrus Global Management Limited trading or any of its affiliate entities leaving these Conditions in its capacity as an origin services provider for its customer who is the ultimate consignee.
- 12

- these Conditions in its capacity as an original retrieval conditions, and disease embodied herein, and holides the shippart.

 Conditions' means the entitie undertainings, terms, conditions, and disease embodied herein, and holides some and conditions on the first and any Brippara' hethodore received in entiting at the time of mostly. 'Shippara' means the sendor tenderising items to Company for Sentines and any person at whose request or on whose behalf Disease any life lighter of those cargose to Company. Shippara' instructions' means any of Brippara's specific within attempt instructions or requirements distanced to Company at the time of mostly of the catgose. Laws' means any level, studies, requirements on the provision which apply compidently to any element of the Sentices or any subject matter incidental to these Conditions. Sentines and subsequent amonging for the storage, wavefuculing, collection, delivery, local transportation,
- Shipper and subsequent arranging for the storage, warehousing, collection, delivery, local transportation, insurence, sustained elearance, peopling, unpedding, and other handling of goods and other services intended to accomplate delivery of the cargoes to Company's sustained the uniform contigened. Overant means the viewer of the cargoes (including any peopling, contained, or : equipment other than those provided by Customer or carriers) to which any business concluded under these Conditions rolles a and any other persons who is or may become inferested in them depending upon the commencial terms of 1.7 and any other person who is or may beco-sale and including the ultimate consignee
- COMPULSORY LEGISLATION AND STATUTORY PROTECTION
- In the event that any provisions contained herein are impossiblent with any Lews that apply computedly to any element of the Services, those provisions, to the electric of such inconsistency, what be null and void in mistors to such element of the Services by Company, but the immediating provisions of this transmission."
- 22
- measure to auto-element or the concise by London, you are immaning provisions of the streament conflicted or forceding (FCRT) shall enter in self and enforced the Company of any statutory protection, delicate, societion, or invitation of labelity autoritied by any applicable Laws. Any and all advice information or Servision provided by Company genutiously is provided on the basis that Company will not accept any liability interceiver thereby my whether in tort, ballment, or offerwise.
- SHIPPER'S WARRANTES
- - By accepting these Conditions, Shipper agrees to be bound by all situations, exceptions, terms, and conditions on the fort and back hamod, whether written, typed, stamped, or printed, as fully as if aligned by Shipper;
 - 10
 - 45
 - (1)
 - *
 - ٠

 - Name and contitions or the force and described and the bound by all signilations, exceptions, increated and contitions or the force and back heard, whether entire, typed, stamped, or primad, as stally as if algred by Ellipper;

 By accepting these Conditions and agreeing to the terms hereof, Ellipper is, or a the agent of and has the softening to the terms hereof, Ellipper is, or a the agent of and has the softening to the companies of the presentation of the companies of the presentation of the companies of the description and particulate installing to the companies are not on the force heard (is) have been shoulded by Ellipper on necessity of these Conditions; and (b) are full and accurate;
 The companies containing the description of the companies are not on the force heard (is) have been shoulded or statement o Ħ)

 - B

 - Atmage, processing, impacing, and other handling in eccordance with, pursuent, related, or incidental to Shippeira Instructions. The consignee or other person entitled to the delivery of the goods upon their artists at destination and shall pay all necessary charges, toose, and duties and shall comply with all necessary timestiles and pisosiums.
- DANGEROUS GOODS
 Cargoes tendened by Shipper to Company are not of such nature that they are or may become dangerous, hazardous, noticus (including indicactive materials), informatics, exploates, or which do or may present a risk of damage is any property or person whatever ("Dangerous Goods print or high of damage is any property or person whatever ("Dangerous Goods Entire Ripper, or someone acting on the behalf, they given Company written notice of the mature of the Dangerous Goods prior to Company's excitation of such Dangerous Goods and Company to sent any acceptancy for Company to perform its obligation in connection with the Dangerous Goods with a coordance with all applicable Laves or regularisments or the throughout the highlight will instruction information action the characteristics of the Dangerous Goods and at later to comply with all Laves.

 Any Dangerous Goods must be districtly married on the cruding a can be indicated the nature and characteristics of the Dangerous Goods and at set to comply with all Laves.

 Additional chargies may apply to the storage and handling of Dangerous Goods. If any Dangerous Goods are landered in breach of the Section, they may all any times or piace be unlocked, districted, disposed, absorbined, or rendered harmfees, as circumstances may require, at Shipper's cost.

- COMPANY'S AUTHORITY
 SHIPPER ACKNOWLEDGES AND AGREES THAT COMPANY'S: A) ROLE IS SOLELY THAT OF ORIGIN
 BERNICES PROVIDER, AND THAT COMPANY WILL NOT UNDER THESE CONDITIONS PERFORM IN
 THE CAPACITY OF A CARRIER, NOW-YESSEL-OPERATING COMMON CARRIER, CUSTOMS HOUSE
 ROWER, OR AS A SINPER AS THAT TERM IS UNDERSATOOD UNDER APPLICATE LAWN'S
 CUSTOMER IS THE ULTIMATE CONDICATE OF THE CARGOES PROVIDED BY SHIPPER TO
 COMPANY UNDER THESE CONDITIONS AND CUSTOMERSHILE BY IDENTIFIED AS THE LAWNEL
 SHIPPER FOR INTERNATIONAL OCERN CARRIAGE, AND C) SERVICES ARE DELIVERED AS A
 CONVENIENCE TO SHIPPER IN ITS TRANSACTION WITH THE ULTIMATE CONSIGNER AND FOR
 WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER FOR THOSE SERVICES RENDERED
 AT ORIGIN.

 COMPANY IS AUTHORIZED TO SOLUENT FROM SHIPPER FOR THOSE SERVICES RENDERED

 OFFICER OF THE SHIPPER IN THE TRANSACTION WITH THE ULTIMATE CONSIGNER.
- 52
- 5.3
- WHICH COMPANY IS ENTITLED TO COLLECT FROM SHIPPER POR THOSE SERVICES RENDERED AT ORIGIN.

 Company is authorized to depart or deviate from Shipper Instructions in any nepect. If in the option of Company auch departure or deviates from Shipper Instructions in Shipper Instruction or a departure or deviate or deviate in Shipper instruction from Shipper Company is authorized to Anipper and the instruction from Shipper Company is authorized to supply and part of the temper payable to such that Party without reference or authorized such control or any supply and Party for temper payable to such that Party without reference or authorized such control or party and company is commanded or or surface payable by the Shipper to Company is Company's commission or remuneration or profit. Shipper wiselves any and has no optic of expulsy of the charges payable by Tarty(see) and Company is commission or remunerations, or profits.

 Company is authorized (but not obligated) to Inspect or arrange for cargoes to be inspected. Company is authorized (but not obligated) to inspect to cargoes to be inspected, or tended separately. Company is subnoteed but not obligated to consolidate or arrange to the portion of the payable of the payable or arrange to the consolidate argames of Shipper with order goods.

 Shipper supmeally agrees to be bound in all respects by any act, contany, or arrangement entered into by company with their settles pursuant to the attributed subnotations. Company is not and object not asset shipper's agent with respect to any cargoes or shipments under these Contitions, and Company does not accept any such purported appointment of agency.

- LIABILITY AND LIMITATIONS
 SHIPPER ACKNOWLEDGES AND AGREES THAT IT HEREBY WAVES ALL CLAMS AGAINST
 COMPANY (A) FOR CARGO LOSS, DAMAGE, OR DELAY, EXCEPT TO THE EXTENT SHIPPER CAN
 PROVE THAT SUCH HARM COCURRED WHILE SUCH CARGOES WERE INTHE CARE, CUSTODY,
 AND CONTROL OF COMPANY DURING PERFORMANCE OF THE SERVICES PUBLISHAT TO THISIS
 TO THE CARDOES TOTHE CONDIGNATE OR OTHER CONDITIONS; (IS RELATED TO THE RELEASE OF THE CARGOES TOTHIC CONSIGNEE OR OTHER PARTIES INCLUDING CARRIERS AND SERVICE PROVIDERS; AND (C) FOR LOSS OF PROFIT, LOSS OF SALES, LOSS OF SUISINESS, LOSS OF GOODWILL OR REPUTATION, THIRD-PARTY CLAMS OF ANY NATURE, OR ASSERTING SPECIAL, PLINITIVE, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND.
- impany's facility for the cargoss, if any, shall be determined and limited in accordance with the Section, stillly for Linea or Damage to Cargose Without prejudice to any other right or remedies Company may very. Company shall be relieved of liability for any loss or demage to cargose it, and to the extent that, such as or demage a caused by:

- 6.0
- a) A force majours event.
 b) Shiele, look-out, stoppage or restraint of abort, the consequences of which Company is municiple to avoid by the suscetus of resecrable oftgenote,
 c) Any reades or reserve with the Company is unable to sevoid and the consequences whereof Company is unable to present with the company is unable to present size of the consequences whereof Company is unable to present size the present of Company is unable to the consigner or any person substituted to give them.

 Amount of Companyation Subject to these Conditions, if Company is liable for loss of or demage to cargose, the liability of Company shell be limited to the leaser of:
 a) The landed gost of the destination of only these cargose destraiged or lost jestificity insurance; or to the lander ose the state of the present of the liability of the liability of the lander of the state of the present arrange out or in commercial with the storage and handling of cargoses shall be the FCP.

 Application of Defenses, Limits, and Ecolusions of Liability The defenses, this and sociations of liability provided for in these Contitions of receipt shall apply in any action against company arrange out of or in correction with the Surious (including loss of company arrange out of or incorrection with the Surious (including loss of company arrange and section be burnted in correction with the Surious conduct, or transition regard action to burnted in correction of the present of the present of the present of the loss or demage areas as a result of neglegory, within misconduct, or fundamental burnted or whether the action he burnted in correction with the surious of the loss or demage areas as a result of neglegory, within misconduct, or fundamental burnted or whether the action he burnted in the second of the loss or demage areas as a result of neglegory, within misconduct, or fundamental burnted or whether the actio 5.7
- 6,0
- INDEMNITY
 Shipper shall see a harmises and indemnity and keep indemnited Company from and against all claims, labelities, bease, damages, costs, and expenses (including without. Instantion all duries, tourse, imposts, levies, disposits, fines, and outlings of whatehouse metals in levies by submiting history and Company acting in secondarios with Shipper's instructions, or similar from a breach of warranty or obligation by Shipper, or ships from Shipper's instructions, or similar from the negligence of Shipper or Ourse.

 Adults and information, in whatever from samely be given by Company, are provided by Company for Shipper or and Shipper or and segment all claims, labelities, losses, damages, costs, and expenses shipper out of any other person relying in such action or information. Docapt under specials strangements previously made in writing, addres, or information which is not related to specific instructions accepted, by Shipper's provided great-board, and subpared to Shipper in provided great-board or the subpared to specific instructions accepted to Shipper in provided great-board or instructions. 72
- without liability.

 Shipper undertakes that no claim shall be made against any officer, learnest, agent, or sub-contrastor of Company which imposes or attempts to impose upon them any liability in connection with any Services provided by Company. If any such claim should nevertheless be made Shipper shall indeemly Company against all consequences themself, without prejudice to the tompting leaves worth officer, services, agent, and sub-contractor shall have the benefit of all provisions tensin benefiting Company as if such provisions were expressly for the or to benefit. For the throughing purposes, Shipper contracts for their as well as agents for all the defineation persons.

 Shipper shall defauld, indemnely, and hold hardless Company from and against still claims, costs, and claims, or any still advantage of the the Selfty of Company under the farms of these Conditions, and without projudice to the generality of the tragicing the intervally shall industs better of installing all capture, costs, and determed a shirt prior in derination with the negligence of Company, its officers extrantic specific, or sub-contraction.
- of Company, bed floars, sensoris, agents, or sub-contracts
- Princing release of the cargoes after provision of Sentral at origin, cargoes may be wenthoused or chandles hald at the risk of Shipper or the Center at any place at the sole discretion of Company and the cost theather shall be for the account of Shipper.
- **DECLARED VALUE**
- Company shall not be obliged to make any declaration for the purpose of any statute or convention or contract as to the nature or value of any goods or as to any special interest in delivery unless approach instructions in writing earn previously given to and accepted by Company. A main étatement or declaration of the value or nature of cargoes for humanos or export or outstone or of the purposes is not and shall not be construed to be Shipper's instructions to Company to make any such declaration.
- SHIPPER'S OBLIGATION TO PAY DUTIES, TAXES, ETC.
 Shipper shall be liable for any dutas, some lavies, deposits, or outlays of any sind levied by the authorities at any pot or place for or in connection with corpose and for any payments, alongo, demourage, fines, expenses, loss, or demage whateverer incurred or australied by Company in connection transaction.
- expenses, beat, or damage whethewer incurred or sustained by Company in contraction therewith.

 LEN, DISPOSAL OF GOODS, ETC.

 Company shall have a general item on all cargoes (and documents misting thereto), and any other properly belonging to Singeer, disactly or indirectly in Company's possession, quastody, control or shrould for all mortes due to Company endor its afflicts from Singeer or the utimate consigned. Company may at its acid disampling surrounds for all mortes due to Company and to save described in the same of any possession surrounds for the same and any possession surrounds of the same and any possession and advances of whethere ere nature due to Company and to its efficient and incusive of any other incurred enthings and phase-same particles to Company and to its efficient and incusive of any other incurred any phase-same and advances of whethere in margorist of the same and therefore have the enthing to the same and the same and therefore the same of the same of the same of the same of the same and the same and the same of the same of the same and the same and the same and the same of the same and the same and the same and the same of the same of

- RATES AND CHARGES.

 Shipper is directly and primarily liable for the payment of all charges resed to Company it performance of the Sandose at origin for its benefit. Shipper shall pay to Company all aums immediately when due without deduction or determant in account of any disting oursersalism, or set off.

 Company at its decoration may request an advance to cover feet, duties, charges, to set, and/or other expenses payable below Shipper's invokes is randomed. Forthwith upon such request their grade, Shipper shall make such advance to Company.

 On all smounts overfice to Company. Company shall be entitled to internet beloated on a monthly basis from the date such accounts are overflow until payment thereof. It 2% per month (compounded monthly) during the period that such accounts are overflow.
- 12.2
- 12.5
- NOTICE OF CLAIM
- Any claim against Company must be in writing and delivered to Company at its registered office, or its principal place of business in Hong Kong within 3 days of .

 in the case of defendage to groots, the date of delivery of degrees, by the date that degrees about the case of less or non-delivery or me-delivery of degrees, the date that degrees about these delivered and .

 In any offer case, the date of the event giving rise to the claim.

 No action shall be against Company if the claim is not made within the times and in the manner specified.

- TBME SART.

 Any right of action against Company shall be extinguished. If such is not brought in the proper times and written notice thereof received by Company within three 5 months from the data cargoes arrived at the destination on the data cargoes should have arrived, at the destination (whichever data is the series).
- NO COLLECT ON DELAYERY (C.O.D.) SHIPMENTS
 Shipper agrees that: (a) Company shall have no obligation to Shipper whetherever mixted in Collection
 Delivery (C.O.D.) shipments and commensurate obligations for collection of bank drafts or otherwise, or to
 collect on any specified stems by this other or otherwise, and (b) Shipper bears all first for the payment of
 costs and/or collection of the invoice price from its customer and the consignee.
- GOVERNING LAW

 These Conditions and any act or contract to which they apply small be governed by and construed according to the laws of the living King Spotals Administrative Region. Any depute arising sall of these Conditions on any auth said or contract shall be sidelect to the non-auctuality jurisdiction of the courts of the living King Special Administrative Region.